



Government of Karnataka

**PANDIT GENERAL HOSPITAL SIRSI(U.K)**

Phone:08384-229936

E-Mail I.D :pghsis@gmail.com

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**BID DOCUMENT**

**Procurement of Drugs and Consumables, Labrotary Diagnostic kits  
under N.H.M Funds through E- Portal**

**Financial Year :2024-25**

**Tender No -DHFWS/2024-25/IND0938**

**Name Of The Firm: \_\_\_\_\_**

**CHECK LIST**  
**DOCUMENTS TO BE SUBMITTED**

Notification NO.PGHS/ NHM/ /2024-25

Dated:-06.09.2024

1.	P.A.N Number	PAGE NO	YES	NO
2.	Latest 3 months G.S.T Challen.	PAGE NO	YES	NO
3.	GST Registration Copy	PAGE NO	YES	NO
4.	Valid Drug License from Drug Controller Department	PAGE NO	YES	NO
5.	Income tax returns for last 3 financial Years (2020-21, 2021-22 & 2022-23)	PAGE NO	YES	NO
6.	Annual Sales Turn Over statement for 3 years (minimum of Rs. 25 Lakhs ) duly certified by the Chartered Accountants and export performance statement if any for the past 3 years. Balance sheets for last 3 years to be certified by CA and enclosed	PAGE NO	YES	NO
7.	List of items quoted for in this notification	PAGE NO	YES	NO
8.	Authorization Letter from Manufacturer, if the tenderer is an Agent/dealer	PAGE NO	YES	NO
9.	Notarized or original “No Conviction Certificate” of the tenderer	PAGE NO	YES	NO
10.	Self Declaration stating that the firm is not Black Listed on Rs 100 stamp paper & Notary Attested.	PAGE NO	YES	NO
11. .	If the manufacturer is quoting, an undertaking should be submitted that the manufacturer will do the supply or the manufacturer should authorize a distributor/agent.	PAGE NO	YES	NO
12.	A tender who is awarded any number of quoted items must supply the same items for a period upto 31March-2025 from date of contract awarded without any escalation of prices	PAGE NO	YES	NO
13.	List of items quoted for in this notification Satisfactory Certificate for the previously done supplies by the respective hospitals or institutes (supplies should have been in a reputed hospital with minimum bed strength of 100).	PAGE NO	YES	NO

**Signature of the Tenderer**

**Authorized Signatory,**

Name .....

Designation.....



**Government of Karnataka**  
**PANDIT GENERAL HOSPITAL SIRSI(U.K) DIST:KARWAR**  
**SECTION- I.**  
**INVITATION FOR TENDERS (IFT)**  
**SHORT TERM TENDER (THROUGH E-TENDERING ONLY)**  
**DOUBLE COVER SYSTEM**

1.Administrative Medical Officer,Pandit General Hospital Sirsi (U.K) District :- Karwar hereby invites Tender(Short Term) through e-tendering system for purchase of Drugs & Consumables from the licensed manufacturer or authorized dealer/distributors who are registered with GoK e-procurement platform by using ID & Digital Signature for the supply of the goods listed in the Schedule of requirements.

## 2. SCHEDULE OF EVENTS

<b>Tender Reference :</b>	No:PGHS:NHM: :2024-25 Dated:- 06.09.2024.
<b>Source Of Fund :</b>	<b>Budget Alloted under NHM Programme for the F.Y.2024-25</b> Rs: 6.5 Lakhs ( 1 <sup>st</sup> Quarter Release)
<b>E.M.D Amount</b>	13000/- (2%)
<b>Commencement of downloading of e-tender forms from website.</b>	<a href="https://kppp.karnataka.gov.in">https://kppp.karnataka.gov.in</a> Date: - 06.09.2024 3:00 pm onwards.
<b>Last date for uploading of Tender in e-procurement platform.</b>	Date:- 17.09.2024 4:30 pm.
<b>Downloading /Opening of Technical Bid.</b>	Date:- 18.09.2024 5.00 pm onwards
<b>Downloading /Opening of Financial Bid.</b>	Date:- 19.09.2024 11.00 am onwards

Note:(1)In the event of the specified date of opening of tender being declared a holiday for the purchaser, the tender shall be opened on the next working day at the same time and venue.

(2)Completed Tenders shall be uploaded on the e-procurement platform by the Tenderers using their userID and addressed to the A.M.O, Pandit General Hospital Sirsi(U.K) District :-Karwar in the manner described under Instructions to the

Tenderers Section II of Tender Documents on or before the stipulated last date & time.

**SECTION II: INSTRUCTIONS TO TENDERERS**  
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**SECTION I:**  
**INSTRUCTIONS TO TENDERERS**  
**A. Introduction**

**1. Eligible Tenderers**

1.1 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka or any other state Government or GOI

**B. The Tender Documents**

**2. Contents of Tender Documents**

2.1 The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include:

- (a) Instruction to Tenderer (ITT) ;
- (b) General Conditions of Contract (GCC) ;
- (c) Special Conditions of Contract (SCC) ;
- (d) Schedule of Requirements;
- (e) Tender Form and Price Schedules;
- (f) Earnest money deposit Form;
- (g) Contract Form;
- (h) Performance Security Form;
- (i) Manufacturer's Authorization

2.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer's risk and may result in rejection of its tender.

**3. Amendment of Tender Documents**

- 3.1 At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, whether at its own initiative or otherwise, modify the tender documents by amendment.
- 3.2 All prospective tenderer who have received the tender documents will be notified of the amendment in writing or by fax, and will be binding on them.
- 3.3 In order to allow prospective tenderer reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser, at its discretion, may extend the deadline for the submission of tenders.

**C. Preparation of Tenders**

**4. Language of Tender**

4.1 The tender prepared by the Tenderer, as well as all correspondence and documents relating to the tender exchanged by the Tenderer and the Purchaser, shall be written in Kannada language/English.. Supporting documents and printed literature furnished by the Tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages in Kannada language in which case, for purposes of interpretation of the Tender, the translation shall govern.

**5. Documents Comprising the Tender**

5.1 The tender prepared by the Tenderer shall comprise the following components:



- (a) A Tender Form and a Price Schedule completed in accordance with ITT Clauses 6, 7 and 8;
- (b) Documentary evidence established in accordance with ITT Clause 9 that the Tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) Earnest money deposit furnished in accordance with ITT Clause 10.

## **6. Tender Form**

6.1 The Tenderer shall complete the Tender Form and the Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, quantity and prices.

## **7. Tender Prices**

### **7.1. Price Schedule**

PriceSchedule format shall be furnished in the e-procurement platform.

**The rate quoted per unit for landed/basic price shall be inclusive of Excise duty, Packing forwarding charges, freight, Insurance, customs duty and local sales tax/VAT etc.,**

7.2. The rate quoted in the e-procurement platform format should be for the unit. The Tenderes are strictly prohibited to change/alter specification or unit size given in the e-procurement platform otherwise the rates offered will not be considered.

**7.3 The Tenderer are required to furnish the break up details of landed price as per the e-procurement platform format. The landed price which shall include all the above components shall be the criteria for evaluation of price bid/financial bid under e-Portal of this tender.**

7.4 Both the Technical Bid & Commercial Bid for supply of ITEMS shall have to be uploaded under appropriate headings.

a) In the event of any discrepancy with respect to the rates quoted the Purchaser reserves the right to accept the lowest rate.

b) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the person signing the Tender.

## **8. Tender Currency**

8.1. Prices shall be quoted in Indian Rupees:

## **9. Documents Establishing Tenderer's Eligibility and qualifications**

9.1 Pursuant to ITT Clause 5, the Tenderer shall furnish, as part of its Tender, documents establishing the Tenderer's eligibility to tender and its qualifications to perform the Contract if its tender is accepted.

9.2 The documentary evidence of the Tenderer's qualifications to perform the Contract if its tender is accepted, shall establish to the Purchaser's satisfaction:

- (a) that, in the case of a Tenderer offering to supply goods under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer has been duly authorized (as per authorization form in Section IX) by the goods' Manufacturer or producer to supply the goods in India or is an Authorized Dealer of the Goods.

(The item or items for which Manufacturer's Authorization is required should be specified)

## **10. Earnest Money Deposit**

E.M.D is 2 %. Declaration to be filled and upload as per Section VIII (Enclosed)

## **11. Period of Validity of Tenders**

- 11.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITI Clause 14. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 11.2 In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or fax). The earnest money deposit provided under ITT Clause 10 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

## **12. Format and Signing of Tender**

- 12.1 The uploaded Tender document shall contain all the pages signed by the authorized signatory, along with the respective Annexures as mentioned under various clauses and sub clauses of Tender document.
- 12.2 The suppliers/Tenderers should download the Bid document & all pages of bid documents should be signed & stamped by the authorized designatory of supplier and uploaded.

### **D. Submission of Tenders**

## **13. Deadline for Submission of Tender**

- 13.1. Tenders must be submitted by uploading on e- Procurement platform and within the time schedule mentioned therein.

### **E. Tender Opening and Evaluation of Tenders**

## **14. Opening of Tenders by the Purchaser**

- 14.1 The Purchaser will open all tenders, in the presence of Tenderers' representatives who choose to attend, on prescribed date and time in the following location:

**Administrative Medical Officer, Pandit General Hospital Sirsi(U.K)**

**Phone No.08384-229936 Mobile No.9448068350 E-mail :pghsis@gmail.com**

- 14.2 The Tenderers representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.

## **15. Preliminary Examination**

- 15.1 The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order. Tenders from Agents/Authorized Dealers, without proper authorization from the manufacturer as per Section IX shall be treated as non-responsive.
- 15.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between

- words and figures, the lower of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its earnest money deposit may be forfeited.
- 15.3 Prior to the detailed evaluation, pursuant to ITT Clause 16, the Tender Inviting Committee will examine the substantial responsiveness of each tender to the tender documents. For purposes of these Clauses, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 4). Applicable law (GCC Clause 19), and Taxes & Duties (GCC Clause 21) will be deemed to be a material deviation. The Purchaser's examination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 15.4 The originals of all the documents uploaded under the Technical Bid shall be produced for verification on specific dates which will be intimated to the tenderer after the opening of Technical Bid, failing which the tender will be treated as **Non-Responsive**.
- 15.4 If a tender is not substantially responsive, it will be rejected by the concerned Committee.
- 15.5 On the basis of submission of evaluation report of Tender Inviting Committee the Tender Accepting Committee will determine responsiveness or non-responsiveness of each tender.
- 15.7 After the receipt of the directions by Tender Acceptance Committee regarding responsiveness or non-responsiveness of each tender. Tender Inviting Committee will take action to evaluate Financial Bid after intimating to concern responsive Tenders only.

## **16. Evaluation and Comparison of Tenders**

- 16.1 The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to ITT Clause 15 for each schedule separately. No tender will be considered if the complete requirements covered in the schedule is not included in the tender. However, as stated in ITT Clause 7, Tenderers are allowed the option to tender for any one or more schedules and to offer discounts for combined schedules. These discounts will be taken into account in the evaluation of the tenders so as to determine the tender or combination of tenders offering the lowest evaluated cost for the Purchaser in deciding award(s) for each schedule.
- 16.2 The Purchaser's evaluation of a tender will take into account in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;

## **F. Award of Contract**

### **17. Post qualification**

- 17.1 The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in ITT Clause 9.2 (b) and is qualified to perform the contract satisfactorily.

### **18. Award Criteria**

18.1 Subject to ITT Clause 19, the Purchaser will award the Contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

### **19. Purchaser's right to vary Quantities at Time of Award**

19.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

### **20. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders**

20.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers.

### **21. Notification of Award**

21.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its tender has been accepted.

21.2 The notification of award will constitute the formation of the Contract.

21.3 Upon the successful Tenderer's furnishing of performance security pursuant to ITT Clause 23, the Purchaser will promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and will discharge its earnest money deposit, pursuant to ITT Clause 10.

21.4 If, after notification of award, a Tenderer wishes to ascertain the grounds on which its tender was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

### **22. Signing of Contract**

22.1 At the same time as the Purchaser notifies the successful tenderer that its tender has been accepted, the Purchaser will send the Tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

22.2 Within 15 days of receipt of the Contract Form, the successful Tenderer shall sign and date the Contract and return it to the Purchaser.

### **23. Performance Security**

23.1 Within 15 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.

23.2 Failure of the successful Tenderer to comply with the requirement of ITT Clause 22 or ITT Clause 23 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

## **SECTION II:** **GENERAL CONDITIONS OF CONTRACT GCC**

### **1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the Items / materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other Obligations of the supplier covered under the contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (i) "The Government" means the Government of Karnataka State.
- (j) "The State" means the Karnataka State
- (k) "The Project Site", where applicable, means the place or places named in SCC.
- (l) "Day" means calendar day.

### **2. Application**

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

### **3. Standards**

3.1 The Goods supplied under this Contract shall conform to the standards.

3.2 The supply should be from the latest batch having minimum of 80% of the life expiry, items which are to expire after 3 months shall be returned to the supplier and the supplier shall be obliged to replace the same quantity and quality of the items from a fresh stock having adequate self life without any additional financial burden to Government.

3.3 Primary Manufacturer/Authorized Agents/Dealers furnished product wise WHO/GMP certificate.

3.4 When Drugs are supplied by the manufacturer quality control report/test & analysis report of each batch should be submitted at the time of supply

3.5 The Items reported not of standard quality should be replaced within a week without additional cost to The A.M.O Pandit General Hospital Sirsi(U.K). The Sub-Standard Drugs/Items will not be permitted to be removed from the stores without the written permission from the A.M.O Pandit General Hospital Sirsi(U.K).

#### **4. Performance Security**

- 4.1 Within 15 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the **Purchaser for an amount of 3% of the Contract Value**, valid up to 60 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
- 4.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 4.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
- (a) A Bank guarantee, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
  - (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.; or
- 14.4 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.
- 4.5 In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.

#### **5. Packing**

- 5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.
- 5.2 All the tablets capsules should be either aluminum blister or any other suitable strip packing.
- 5.3 Each packing shall conform to the labeling provisions of the Drugs & cosmetics Act. 1940, and rules there under any miss branded Drug is not only liable to be confiscated without notice, but also the supplier will be penalized without notice but also the supplier will be penalized by require of the difference in amount in obtaining from another firm, not which standing any penal action that may be taken by the Drugs control Departments.
- 5.4 The packing, marking and documentation within and outside the packages shall comply strictly with requirements.
- 5.5 Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on both sides with proper paint/Ink as follows:-
- a) Government supply not for sale (BTFS)
  - b) Contract number
  - c) Manufacturer's Name and Licence Number.

#### **6. Delivery and Documents**

- 6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award along with supporting documents.

#### **7. Insurance**

- 7.1 The Goods supplied under the Contract shall be fully insured against loss or damage during transportation, storage and delivery

## **8. Payment**

- 8.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.
- 8.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 7, and upon fulfillment of other obligations stipulated in the contract.
- 8.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.
- 8.4 Payment shall be made in Indian Rupees.

## **9. Prices**

- 9.1 Prices payable to the supplier as stated in the contract shall be firm during the performance of the contract.

## **10. Contract Amendments**

- 10.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

## **11. Delays in the Supplier's Performance**

- 11.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.
- 11.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be rectified by the parties by amendment of the Contract.
- 11.3 A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 13, unless an extension of time is agreed upon pursuant to GCC Clause 12.2 without the application of liquidated damages.

## **12. Liquidated Damages**

- 12.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 14.

## **13. Termination for Default**

- 13.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 12; or
  - (b) if the Supplier fails to perform any other obligation(s) under the Contract.
  - (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in Competing for or in executing the Contract.

13.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 14.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

**14. Applicable Law**

14.1 The Contract shall be interpreted in accordance with the laws of the Union of India.  
Jurisdiction of Sirsi (U.K)

**15. Notices**

15.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or facsimile and confirmed in writing to the other Party's address specified in SCC.

15.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**16. Taxes and Duties**

16.1 Suppliers shall be entirely responsible for all taxes (including Sales tax), duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.



**SECTION III:**  
**SPECIAL CONDITIONS OF CONTRACT**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

**1. Definitions (GCC Clause 1)**

(a) The Purchaser is ,Administrative Medical Officer Pandit General Hospital Sirsi.

(b) The Supplier is a Successful Tenderer

**2. Delivery and Documents (GCC Clause 7)**

Upon delivery of the Goods, the supplier shall furnish to the Purchase the following documents:

(i) Delivery challan in triplicate.

(ii) One Original and three Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;

(iii) One Original and two Copies of packing list identifying the contents of each package;

(iv) Insurance Certificate;

(v) Manufacturer's/Supplier's warranty certificate;

(vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report and

(vii)If any of the drugs is supplied from Karnataka Drugs Logistic and Warehouse Society the same tender for that particular drug tender stands cancelled.

(viii)Orders will be placed every quarter or whenever necessary by the Administrative Medical Officer Pandit General Hospital Sirsi(U.K) as staggered orders.

(ix). The Contractor should accept the supply orders of any item for staggered supply, with stipulated time schedules for supplies and submit separate Bills for payment of each supply.

(x)The purchaser reserves the right to proceed with the risk purchase from the alternate source in case the supplies are not delivered on time and the difference of cost including the incidental charges if any will be recovered from the Contractor.

**3. Payment (GCC Clause 9)**

The receipt of the ordered Goods & submission of the documents specified in SCC Clause 2 above: the contract Price shall be paid to the supplier within 60 days after the date of the acceptance certificate issued by the Purchaser's representative for the respective delivery.

**4. Notices (GCC Clause 16)**

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser: .....

.....

Supplier: (To be filled in at the time of Contract signature)

.....

**5. Additional qualification criteria. (Clause ITT-9)**

- i) PAN Number
- ii) Latest 3 months G.S.T Challan.
- iii) GST Registration Copy
- iv) Valid Drug License from Drug Controller Department.
- v) Income tax returns for last 3 financial Years ( 2020-21, 2021-22 & 2022-23)
- vi) Annual Sales Turn Over statement for 3 years (minimum of Rs. 25 Lakhs ) duly certified by the Chartered Accountants and export Performa statement if any for the past 3 years. Balance sheets for last 3 years to be certified by CA and enclosed.
- vii) List of items quoted for in this notification Satisfactory Certificate for the previously done supplies by the respective hospitals or institutes(supplies should have been in a reputed hospital with minimum bed strength of 100).
- viii) Authorization Letter from Manufacturer, if the tenderer is an Agent/dealer
- ix) Notarized or original “No Conviction Certificate” of the tenderer.
- x) Self Declaration stating that the firm is not Black Listed on Rs 100 stamp paper & Notary Attested.
- xi) If the manufacturer is quoting, an undertaking should be submitted that the manufacturer will do the supply or the manufacturer should authorize a distributor/agent.
- xii) A tenderer who is awarded any number of quoted items must supply the same items for a period upto 31March-2025 from date of contract awarded without any escalation of prices.

**SECTION IV:**  
**SCHEDULE OF REQUIREMENTS**

(To be inserted in the Tender Documents by the Purchaser, as applicable. The Schedule should cover, at a minimum, the required items, quantities, services, delivery period(s) and earnest money deposit)

Sl.No.	DRUG NAME	STRENGTH	PACK	QTY	Deliver y Period	EMD Rs
1	3	4	5	6	7	8
1	SUCTION TUBE	7F	1X1	Each	<b>The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.</b>	<b>Rs.13000.00 (2%)</b>
2	SUCTION TUBE	8F	1X1	Each		
3	SUCTION TUBE	10F	1X1	Each		
4	INFANT FEEDING TUBE	5F	1X1	Each		
5	INFANT FEEDING TUBE	6F	1X1	Each		
6	INFANT FEEDING TUBE	7F	1X1	Each		
7	STERILE DISPOSABLE NEEDLE	24G	1X1	Each		
8	I.V. CANNULA	26G	1X1	Each		
9	Easy Fix	NA	1X1	Each		
10	3 Way Extension	NA	1X1	Each		
11	Lancet	NA	1X1	Each		
12	Oxygen Set Newborn	NA	1X1	Each		
13	Paediatric drip set	NA	1X1	Each		
14	PMO Line	100CM	1X1	Each		
15	E.T Tube	2	1X1	Each		
16	E.T Tube No-2.5	2.5	1X1	Each		
17	E.T Tube No-3	3	1X1	Each		
18	E.T Tube No3.5	3.5	1X1	Each		
19	Eye Band	NA	1X1	Each		
20	Gauze Big	100CMX20 MTR	1X1	Each		
21	Disposable Syringe	10ML	1X1	Each		
22	Disposable Syringe	20ML	1X1	Each		
23	Disposable Syringe	50ML	1X1	Each		
24	Sterile Gloves	7.5	1X1	Each		
25	Bacilliod Solution	500ML	1X1	Each		
26	Unsterile Gloves	6.5	1X1	Each		
27	Dischlorometarylenol and Terpincol Antiseptic liquid	500ML	1X1	Each		
28	Glutaraldehyde Solution 2%	500ML	1X1	Each		
29	Micropore tape 2.5 cm	1/2inch	1X1	Each		
30	Micropore tape 7.5 cm	1inch	1X1	Each		
31	IV Cannula	24G	1X1	Each		
32	Scissors	8"	1X1	Each		
33	Disposable Baby Sheets	NA	1X1	Each		
34	Pampers	M/L	1X1	Each		

Sl.No.	DRUG NAME	STRENGT H	PACK	QTY		
35	Baby Name tag [Pink Blue]	NA	1X1	Each	<b>The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.</b>	<b>Rs.13000.00 (2%)</b>
36	CPAP Cap {Big}	SIZE 22-25	1X1	Each		
	Brand :Fisher Pay kell Health Care or equivalent	25-29	1X1	Each		
		29-36	1X1	Each		
37	Doctor's Gown {Blue}	NA	1X1	Each		
38	Gown {Green}	NA	1X1	Each		
39	Disposable Cap	NA	1X1	Each		
40	Disposable Mask	NA	1X1	Each		
41	Tegadem	NA	1X1	Each		
42	Umbalical veinus Catheter	NA	1X1	Each		
43	Dynoplaster	NA	1X1	Each		
44	Unstrile Glove 7	NA	1X1	Each		
45	Surgical Spirit	5LTR	1X1	Each		
46	Scrub betadine 10%	500ML	1X1	Each		
47	Thermometer digital	NA	1X1	Each		
48	Glucometer Strip ACCU CHEK or Equivalent	NA	1X1	Each		
49	Glucometer Mechine ACCU CHEK or Equivalent	NA	1X1	Each		
50	Chital Forceps	NA	1X1	Each		
51	Small Bin	NA	1X1	Each		
52	Tray with Lid {Medium}	NA	1X1	Each		
53	Room Thermometer	NA	1X1	Each		
54	Warmer (Phoenix) Skin Temperature Probe-STP 100 or Equivalent	NA	1X1	Each		
55	Cord Cut Scissors	NA	1X1	Each		
56	Monitor Probe CONTEC CMS 8000 or Equivalent	NA	1X1	Each		
57	Inj. Ondansetron	2MG/ML 2ML	1X1	Each		
58	Inj. Adrenaline	1MG/ML	1X1	Each		
59	Inj. Atropin	0.6MG/ML	1X1	Each		
60	Inj. Calcium Gluconate	100MG/10 ML	1X1	Each		
61	Inj. Vitamin K	10MG/ML	1X1	Each		
62	Inj. Phenobarbitone	200MG/ML	1X1	Each		
63	Inj. Aminophylline	25MG/ML	1X1	Each		
64	Inj. Dopamine	200MG/5M L	1X1	Each		
65	Inj. Dobutamine	250MG/5M L	1X1	Each		
66	Inj. Augmentine	600MG	1X1	Each		
67	Inj. Metronidazole	500MG/100 ML	1X1	Each		
68	Inj. Thaimine	100MG/ML	1X1	Each		
69	Inj. Ciplox	200MG/100ML	1X1	Each		

Sl.No.	DRUG NAME	STRENGTH	PACK	QTY		
70	Inj. Midazolam	1MG/ML	1X1	Each	<b>The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.</b>	<b>Rs.13000.00 (2%)</b>
71	Inj. Sodium Bi-Carbonate	8.4% 10ML	1X1	Each		
72	Inj. Hepatitis B Immunoglobulin	NA	1X1	Each		
73	Inj. Xylocaine 2%	30ML	1X1	Each		
74	Inj.Lorazepam	1MG/ML 2ML	1X1	Each		
75	Inj. Levipil	100MG/ML	1X1	Each		
76	Inj. Valproate	100MG/ML	1X1	Each		
77	Inj. Capnea	20MG/ML	1X1	Each		
78	Inj. Meropenem	500MG	1X1	Each		
79	Inj. Fluconazole	200MG/100 ML	1X1	Each		
80	Inj. Pottassium Chloride	250MG/ML	1X1	Each		
81	Inj. Vancomycin	500MG	1X1	Each		
82	IVF Paracetamol	1GM/100M L	1X1	Each		
83	IVF Isolyte – P 500ml	TYPE III	1X1	Each		
84	IVF 25% D	100ML	1X1	Each		
85	IVF Dextrose – 10%	500ML	1X1	Each		
86	Water for Injection 10ml	10ML	1X1	Each		
87	Paracetamol Suppostories	125MG	1X1	Each		
88	Sterile Water Can 2Ltr	2LTR	1X1	Each		
89	Sterile Water 500ml	500ML	1X1	Each		
90	3% NS Bottle	500ML	1X1	Each		
91	Domperidone Drops	10MG/ML	1X1	Each		
92	Colic Drops	15ML	1X1	Each		
93	Povidine Powder	15GM	1X1	Each		
94	HMF Sachet	1GM	1X1	Each		
95	Mupirocin Ointment	15GM	1X1	Each		
96	Multivitamin {Zincovit} Drops	15ML	1X1	Each		
97	Vit- D3 Drops	15ML	1X1	Each		
98	Syp Nanocold	15ML	1X1	Each		
99	Syp. Calmaxx	200ML	1X1	Each		
100	Amoxyclave {Oral}	30ML	1X1	Each		
101	Cefixime Oral suspension	30ML	1X1	Each		
102	Syp. Paracetamol 125MG	60ML	1X1	Each		
103	Paracetamol Drops 100MG	15ML	1X1	Each		
104	Prebiotic and Probiotic Sachet	NA	1X1	Each		
105	Candid Mouth Paint	NA	1X1	Each		
106	Bisacodyl Suppository	5MG	1X1	Each		
107	Nasovion Drops	10ML	1X1	Each		
108	Ofloxacin Drops Eye/Ear	10ML	1X1	Each		

Sl.No.	DRUG NAME	STRENGTH	PACK	QTY	Delivery Period	EMD Rs
109	Calamine Lotion	100ML	1X1	Each	The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.	R Rs.13000.00 (2%)
110	Thrombophob Onitment	20GM	1X1	Each		
111	Lactogen Powder	500GM	1X1	Each		
112	MMS Powder LBW and PT	500GM	1X1	Each		
113	Prenan {Preturm, infant milk Substitute}	400GM	1X1	Each		
114	MCT Oil	100ML	1X1	Each		
115	Drops Tonoferon	15ML	1X1	Each		
116	Oral Capnea {Syp}	20MG/ML	1X1	Each		
117	ADRENALINE BITARTRATE	1MG/ML	1X1ML	Each		
118	ATROPINE SULPHATE	0.6MG/ML	1X1ML	Each		
119	ATRACURIUM	25MG/2.5 ML	1X1	Each		
120	BUPIVACAINE HEAVY (ANAWIN or Equivalent)	4ML	1X1	Each		
121	CALCIUM GLUCONATE	100MG/ML	1X10ML	Each		
122	DROTAVERINE	2ML	1X1	Each		
123	LIGNOCAINE 2%	30ML	1X1	Each		
124	OXYTOCIN	1ML	1X1	Each		
125	ONDANSETRON	4 MG/2 ML	1X1	Each		
126	PENTAZOCINE LACTATE	30MG/ML 1ML	1X1	Each		
127	TRANEXAMIC ACID	100MG/ML 5ML	1X1	Each		
128	WATER FOR INJECTION	10ML	1X1	Each		
129	MAGNESIUM SULPHATE	1GM/100M L	1X1	Each		
130	I V METRONIDAZOLE	100ML	1X100 ML	Each		
131	I V PARACETAMOL	1000MG	1X100 ML	Each		
132	I V RINGER LACTATE	500ML	1X500 ML	Each		
133	TAB CALCIUM WITH VIT D3	500MG	1X10X 10	Each		
134	TAB CEFIXIME	200MG	1X10X 10	Each		
135	TAB IRON FOLIC ACID	ADULT	1X10X 10	Each		
136	BLOOD TRANSFUSION SET	NA	1X1	Each		
137	BLOOD GLUCOSE TESTING STRIPS (CODE FREE or Equivalent)	NA	1X1	Each		
138	CHROMIC CATGUT	2	1X12	Each		
139	CANNULA FIXATOR	NA	1X1	Each		

140	EXAMINATION GLOVES	MEDIUM	1X1	Each		
Sl.No.	DRUG NAME	STRENGTH	PACK	Each	Deliver y Period	EMD Rs
141	ECG GEL	250 ML	1X250 ML	Each	<b>The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.</b>	<b>Rs.13000.00 (2%)</b>
142	FORMALDEHYDE SOLUTION	5 LTR CAN	1X1	Each		
143	HYDROGEN PEROXIDE	6%	1X100 ML	Each		
144	INFANT FEEDING TUBE	7	1X1	Each		
145	PHOSPHATE ENEMA	100ML	1X1	Each		
146	STERILE SURGICAL GLOVES (LATEX or equivalent)	7.5	1X1	Each		
147	SURGICAL SPIRIT	NA	1X4.5L TR	Each		
148	URINE COLLECTION BAG	1.5 LTR	1X1	Each		
149	STERILE DISPOSABLE BED SHEETS	NA	1X1	Each		
150	UMBELICAL CORD CLAMP	NA	1X1	Each		
151	POVIDONE IODINE SOLUTION	5%	1X500 ML	Each		
152	BANDAGE CLOTH	100CMX20 MTR	1X1	Each		
153	DISPOSABLE CAP	NA	1X1	Each		
154	STERILE DISPOSABLE INFUSION SET	ADULT	1X1	Each		
155	SURGICAL BLADE	23	1X1	Each		
156	BACILLOCID SPECIAL	500ML	1X1	Each		
157	SPINAL NEEDLE	26G	1X1	Each		
158	FOLLY'S CATHETER	16F	1X1	Each		
159	MULTIVITAMIN DROPS	15ML	1X1	Each		
160	N-COLD DROPS	15ML	1X1	Each		
161	VITAMIN D3 DROPS	15ML	1X1	Each		
162	SYRUP CETRAZINE	60ML	1X1	Each		
163	COLIC DROPS	15ML	1X1	Each		
164	STERILE DISPOSABLE SYRINGE	10ML 20G	1X1	Each		
165	I V CANNULA	18G	1X1	Each		
166	I V CANNULA	20G	1X1	Each		
167	BLOOD SUGAR STRIPS Ozo Check or equivalent	N/A	1X1	Each		

**SECTION V:**  
**TECHNICAL SPECIFICATION:**  
**(STANDARDS AND SPECIFICATIONS)**

**Drugs, Chemicals and Miscellaneous Items.**

1. Tenders have been invited in the Drugs and consumables. The bidder should quote the rates for the same. The composition, strength and specification of the product, should be given, also the pharmacopoeial specifications i.e., IP/BP/USP should be clearly mentioned against the drug quoted as per provisions of Drugs & Cosmetic Act 1940.
2. The Drugs supplied shall conform to the Quality Standards including the standards specified for packing materials under Drugs and Cosmetics Act and Rules framed there under.
3. The Drugs shall be labeled as per provisions under Drugs and Cosmetics Act and the Rules made there under. The size of the label shall be proportionate to the size of the container.
4. The packing shall be in accordance with the General Specifications and Individual Specifications shown against the item in Annexure 2
5. Each consignment of supply shall be accompanied by Report of Tests and Analysis of Batch / Batches of Drugs issued by authorized laboratories along with the Batch Manufacturing Record (BMR). Supplies, without Report of the Tests and Analysis as prescribed under Drugs and Cosmetics Act and the Rules made there under for each batch and the BMR, will be rejected and will be deemed as “Not Supplied” even if the consignment is left in the premises of the Purchaser for whatsoever reason.
6. In case of products indicated with [#] mark, product literature must be provided with every unit pack. The product literature, in brief, shall state Chemical entity, Composition, Indications, Side effects, Toxicity, Safety assessed, doses, caution, warning, adverse reactions, special precautions, interaction with other drugs / food / habits.



7. The labels in case of injectable should indicate whether the preparation is for I.V/I.M/S.C / ID etc.
8. Packs containing Ampules shall be supplied with Ampule cutters with every unit pack @ 1 cutter file per 10 ampules.
9. Every consignment of Blood and related products should be certified to be
  - a. AIDS Free
  - b. Hepatitis B Free.
10. Strips of Aluminium foils should conform to Gauge 04.
11. Aluminium foils as back material for blisters should conform to Gauge 04.
12. The rigid PVC used in blister packing should be of not less than 250 micron thickness.
13. All glass bottles should be of new neutral glass.
14. Specification of outer cartons should be as given in the Schedule (Annex XII)
15. In case of any conflict between Carton specifications and packets per carton specification, the specification of the packets /carton shall prevail.
16. All liquid orals should be provided with a measuring device.
17. All plastic containers should be made of virgin grade plastics.
18. Injection in vials should have a snap of seals.
19. The strips shall be aluminum AL STRIP/AL BLISTERS with aluminum foil back.
20. EXPIRY DATE (Long Expiry Date Drugs will Supply)
  - 20(a)All drugs must indicate the Date of Manufacture and date of Expiry. All drugs must arrive at the purchaser's point with a remaining shelf life of at least 80% (eighty percent) of the total stipulated shelf life of the product. In case, the product supplied is below 80% of shelf life it will be rejected. In case of imported drugs the minimum selflife, at the time of delivery at purchaser's point, should be at least 70%.
  - 20(b)All stocks of drugs nearing date of expiry should be replaced

with fresh stocks from the latest batch in case the supplier is informed to do so before the date of expiry.

20(c) The Replacement should be made within 30 days from the date of intimation, failing which the drug amount will be recovered and the cost of destruction of the time expired drugs will be recovered from their pending bills / Security Deposit.

## **SECTION VI:**

### **QUALIFICATION CRITERIA** (Referred to in Clause 3 & 4 of ITT)

1. (a) The tenderer should be a Licenced and established manufacturer of Drugs & consumables for a period not less than three years with an annual turnover (in the manufacture and supply of Drugs & consumables only) of not less than Rs 25.00 Lakhs in last three financial years(2020-21, 2021-22 & 2022-23 The annual Turnover statement for the manufacture and supply of Drugs & consumables should be certified by a Chartered Accountant and should be uploaded along with the tender).
- (b) The tenderer should be a manufacturer or authorized dealer/Distributor who must have manufactured, tested and supplied the Drugs & consumables similar to the type specified in the 'Schedule of Requirements' up to at least 80% of the quantity required in any one of the last 3 years.
- (c) Tenders of Tenderers quoting as authorized representative of a manufacturer, meeting with the above requirement in full, can also be considered provided :
  - (i) The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per GCC and SCC; and
  - (ii) The tenderer, as authorized representative, has supplied satisfactorily at least 30% of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three (3) years .

**SECTION VII :**  
**TENDER FORM**

Date : \_\_\_\_\_

IFT No. : \_\_\_\_\_

TO ,

**Administrative Medical Officer,  
Pandith General Hospital,Sirsi (U.K).**

Having examined the Tender Documents including Addenda Nos. ....  
*[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver \_\_\_\_\_ (Description of Goods and Services) in conformity with said tender documents for the some of

\_\_\_\_\_ (Total tender amount in word and figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our tender accepted, we will obtain the guarantee of a Bank in a sum equivalent to \_\_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the tender validity period specified in Clause 14.1 of the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

We undersigned that you are not bound to accept the lowest or any tender you may receive.

We clarify / confirm that we comply with the eligibility requirements as per ITT Clause 1 of the Tender Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2024

*(Signature)*  
*(in the capacity of)*

Duly authorized to sign Tender for an on behalf of \_\_\_\_\_

**SECTION VII-A:**  
**PRICE SCHEDULE**

List of Drugs & Consumables to be supplied.

Sl.No.	DRUG NAME	STRENGTH	PACK	QTY	Inclusive of VAT/CST Excise duty, packing transportati on and incidental charges.etc.	Any taxes payable if contract awarded	Total Unit price colm.7 +8)
1	3	4	5	6	7	8	9
1	SUCTION TUBE	7F	1X1	01			
2	SUCTION TUBE	8F	1X1	01			
3	SUCTION TUBE	10F	1X1	01			
4	INFANT FEEDING TUBE	5F	1X1	01			
5	INFANT FEEDING TUBE	6F	1X1	01			
6	INFANT FEEDING TUBE	7F	1X1	01			
7	STERILE DISPOSABLE NEEDLE	24G	1X1	01			
8	I.V. CANNULA	26G	1X1	01			
9	Easy Fix	NA	1X1	01			
10	3 Way Extension	NA	1X1	01			
11	Lancet	NA	1X1	01			
12	Oxygen Set Newborn	NA	1X1	01			
13	Paediatric drip set	NA	1X1	01			
14	PMO Line	100CM	1X1	01			
15	E.T Tube	2	1X1	01			
16	E.T Tube No-2.5	2.5	1X1	01			
17	E.T Tube No-3	3	1X1	01			
18	E.T Tube No3.5	3.5	1X1	01			
19	Eye Band	NA	1X1	01			
20	Gauze Big	100CMX20 MTR	1X1	01			
21	Disposable Syringe	10ML	1X1	01			
22	Disposable Syringe	20ML	1X1	01			
23	Disposable Syringe	50ML	1X1	01			
24	Sterile Gloves	7.5	1X1	01			
25	Bacilliod Solution	500ML	1X1	01			
26	Unsterile Gloves	6.5	1X1	01			

27	Dischlorometarylenol and Terpincol Antiseptic liquid	500ML	1X1	01			
<b>Sl.No.</b>	<b>DRUG NAME</b>	<b>STRENGT H</b>	<b>PACK</b>	<b>QTY</b>	<b>Inclusive of VAT/CST Excise duty, packing transportati on and incidental charges.etc.</b>	<b>Any taxes payable if contract awarded</b>	<b>Total Unit price colm.7 +8)</b>
1	2	3	4	5	6	7	8
28	Glutaraldehyde Solution	2% 500ML	1X1	01			
29	Micropore tape	2.5 cm1/2inch	1X1	01			
30	Micropore tape	7.5 cm 1inch	1X1	01			
31	IV Cannula	24G	1X1	01			
32	Scissors	8"	1X1	01			
33	Disposale Baby Sheets	NA	1X1	01			
34	Pampers	M/L	1X1	01			
35	Baby Name tag [Pink Blue]	NA	1X1	01			
36	CPAP Cap {Big} Brand Name:Fisher Pay kell Health Care or Equivalent	SIZE 22-25	1X1	01			
		25-29	1X1	01			
		29-36	1X1	01			
37	Doctor's Gown {Blue}	NA	1X1	01			
38	Gown {Green}	NA	1X1	01			
39	Disposable Cap	NA	1X1	01			
40	Disposable Mask	NA	1X1	01			
41	Tegadem	NA	1X1	01			
42	Umbalical veinus Catheter	NA	1X1	01			
43	Dynoplaster	NA	1X1	01			
44	Unstrile Glove 7	NA	1X1	01			
45	Spirit	5LTR	1X1	01			
46	Scrub betadine	10% 500ML	1X1	01			
47	Thermometer digital	NA	1X1	01			
48	Glucometer Strip	ACCU CHEK or Equivalent	1X1	01			
49	Glucometer Mechine	ACCU CHEK or Equivalent	1X1	01			
50	Chittal Forceps	NA	1X1	01			
51	Small Bin	NA	1X1	01			
52	Tray with lid {Medium}	NA	1X1	01			
53	Room Thermometer	NA	1X1	01			
54	Warmer (Phoenix) Skin Temperature Probe-STP	NA	1X1	01			

	100 or Equivalent						
55	Cord Cut Scissors	NA	1X1	01			
<b>Sl.No.</b>	<b>DRUG NAME</b>	<b>STRENGT H</b>	<b>PACK</b>	<b>QTY</b>	<b>Inclusive of VAT/CST Excise duty, packing transportati on and incidental charges.etc.</b>	<b>Any taxes payable if contract awarded</b>	<b>Total Unit price colm.7 +8)</b>
1	2	3	4	5	6	7	8
56	Monitor Probe CONTEC CMS8000 or Equivalent	CONTEC CM-8000	1X1	01			
57	Inj. Ondansetron	2MG/ML 2ML	1X1	01			
58	Inj. Adrenaline	1MG/ML	1X1	01			
59	Inj. Atropin	0.6MG/ML	1X1	01			
60	Inj. Calcium Gluconate	100MG/10ML	1X1	01			
61	Inj. Vitamin K	10MG/ML	1X1	01			
62	Inj. Phenobarbitone	200MG/ML	1X1	01			
63	Inj. Aminophylline	25MG/ML	1X1	01			
64	Inj. Dopamine	200MG/5ML	1X1	01			
65	Inj. Dobutamine	250MG/5ML	1X1	01			
66	Inj. Augmentine	600MG	1X1	01			
67	Inj. Metronidazole	500MG/100 ML	1X1	01			
68	Inj. Thaimine	100MG/ML	1X1	01			
69	Inj. Ciplox	200MG/100 ML	1X1	01			
70	Inj. Midazolam	1MG/ML	1X1	01			
71	Inj. Sodium Bi-Carbonate	8.4% 10ML	1X1	01			
72	Inj. Hepatitis B Immunoglobulin	NA	1X1	01			
73	Inj. Xylocaine 2%	30ML	1X1	01			
74	Inj.Lorozepam	1MG/ML 2ML	1X1	01			
75	Inj. Levipil	100MG/ML	1X1	01			
76	Inj. Valproate	100MG/ML	1X1	01			
77	Inj. Capnea	20MG/ML	1X1	01			
78	Inj. Meropenem	500MG	1X1	01			
79	Inj. Fluconazole	200MG/100 ML	1X1	01			
80	Inj. Pottassium Chloride	250MG/ML	1X1	01			
81	Inj. Vancomycin	500MG	1X1	01			
82	IVF Paracetamol	1GM/100ML	1X1	01			
83	IVF Isolyte – P 500ml	TYPE III	1X1	01			
84	IVF 25% D	100ML	1X1	01			
85	IVF Dextrose – 10%	500ML	1X1	01			
86	Water for Injection 10ml	10ML	1X1	01			
87	Paracetamol Suppositories	125MG	1X1	01			
88	Sterile Water Can 2Ltr	2LTR	1X1	01			

89	Sterile Water 500ml	500ML	1X1	01			
90	3% NS Bottle	500ML	1X1	01			
<b>Sl.No.</b>	<b>DRUG NAME</b>	<b>STRENGTH</b>	<b>PACK</b>	<b>QTY</b>	<b>Inclusive of VAT/CST Excise duty, packing transportation and incidental charges.etc.</b>	<b>Any taxes payable if contract awarded</b>	<b>Total Unit price colm.7 +8)</b>
92	Domperidone Drops	10MG/ML	1X1	01			
92	Colic Drops	15ML	1X1	01			
93	Povidine Powder	15GM	1X1	01			
94	HMF Sachet	1GM	1X1	01			
95	Mupirocin Ointment	15GM	1X1	01			
96	Multivitamin {Zincovit} Drops	15ML	1X1	01			
97	Vit- D3 Drops	15ML	1X1	01			
98	Syp Nanocold	15ML	1X1	01			
99	Syp. Calmaxx	200ML	1X1	01			
100	Amoxyclave {Oral}	30ML	1X1	01			
101	Cefixime Oral suspension	30ML	1X1	01			
102	Syp. Paracetamol 125MG	60ML	1X1	01			
103	Paracetamol Drops 100MG	15ML	1X1	01			
104	Prebiotic and Probiotic Sachet	NA	1X1	01			
105	Candid Mouth Paint	NA	1X1	01			
106	Bisacodyl Suppository	5MG	1X1	01			
107	Nasovion Drops	10ML	1X1	01			
108	Ofloxacin Drops Eye/Ear	10ML	1X1	01			
109	Calamine Lotion	100ML	1X1	01			
110	Thrombophob Onitment	20GM	1X1	01			
111	Lactogen Powder	500GM	1X1	01			
112	MMS Powder LBW and PT	500GM	1X1	01			
113	Prenan {Preturm, infant milk Substitute}	400GM	1X1	01			
114	MCT Oil	100ML	1X1	01			
115	Drops Tonoferon	15ML	1X1	01			
116	Oral Capnea {Syp}	20MG/ML	1X1	01			
117	ADRENALINE BITARTRATE	1MG/ML	1X1ML	01			
118	ATROPINE SULPHATE	0.6MG/ML	1X1ML	01			
119	ATRACURIUM	25MG/2.5ML	1X1	01			
120	BUPIVACAINE HEAVY (Anawin or Equivalent)	4ML	1X1	01			
121	CALCIUM GLUCONATE	100MG/ML	1X10ML	01			
122	DROTAVERINE	2ML	1X1	01			
123	LIGNOCAINE 2%	30ML	1X1	01			



124	OXYTOCIN	1ML	1X1	01			
125	ONDANSETRON	4 MG/2 ML	1X1	01			
<b>Sl.No.</b>	<b>DRUG NAME</b>	<b>STRENGT H</b>	<b>PACK</b>	<b>QTY</b>	<b>Inclusive of VAT/CST Excise duty, packing transportati on and incidental charges.etc.</b>	<b>Any taxes payable if contract awarded</b>	<b>Total Unit price colm.7 +8)</b>
1	2	3	4	01	6	7	8
126	PENTAZOCINE LACTATE	30MG/ML 1ML	1X1	01			
127	TRANEXAMIC ACID	100MG/ML 5ML	1X1	01			
128	WATER FOR INJECTION	10ML	1X1	01			
129	MAGNESIUM SULPHATE	1GM/100ML	1X1	01			
130	I V METRONIDAZOLE	100ML	1X100 ML	01			
131	I V PARACETAMOL	1000MG	1X100 ML	01			
132	I V RINGER LACTATE	500ML	1X500 ML	01			
133	TAB CALCIUM WITH VIT D3	500MG	1X10 X10	01			
134	TAB CEFIXIME	200MG	1X10 X10	01			
135	TAB IRON FOLIC ACID	ADULT	1X10 X10	01			
136	BLOOD TRANSFUSION SET	NA	1X1	01			
137	BLOOD GLUCOSE TESTING STRIPS (CODE FREE)	NA	1X1	01			
138	CHROMIC CATGUT	2	1X12	01			
139	CANNULA FIXATOR	NA	1X1	01			
140	EXAMINATION GLOVES	MEDIUM	1X1	01			
141	ECG GEL	250 ML	1X250 ML	01			
142	FORMALDEHYDE SOLUTION	5 LTR CAN	1X1	01			
143	HYDROGEN PEROXIDE	6%	1X100 ML	01			
144	INFANT FEEDING TUBE	7	1X1	01			
145	PHOSPHATE ENEMA	100ML	1X1	01			
146	STERILE SURGICAL GLOVES (LATEX)	7.5	1X1	01			
147	SURGICAL SPIRIT	NA	1X4.5 LTR	01			
148	URINE COLLECTION BAG	1.5 LTR	1X1	01			
149	STERILE DISPOSABLE BED SHEETS	NA	1X1	01			
150	UMBELICAL CORD CLAMP	NA	1X1	01			

151	POVIDONE IODINE SOLUTION	5%	1X500 ML	01			
<b>Sl.No.</b>	<b>DRUG NAME</b>	<b>STRENGT H</b>	<b>PACK</b>	<b>QTY</b>	<b>Inclusive of VAT/CST Excise duty, packing transportati on and incidental charges.etc.</b>	<b>Any taxes payable if contract awarded</b>	<b>Total Unit price colm.7 +8)</b>
1	2	3	4	01	6	7	8
152	BANDAGE CLOTH	100CMX20 MTR	1X1	01			
153	DISPOSABLE CAP	NA	1X1	01			
154	STERILE DISPOSABLE INFUSION SET	ADULT	1X1	01			
155	SURGICAL BLADE	23	1X1	01			
156	BACILLOCID SPECIAL	500ML	1X1	01			
157	SPINAL NEEDLE	26G	1X1	01			
158	FOLLY'S CATHETER	16F	1X1	01			
159	MULTIVITAMIN DROPS	15ML	1X1	01			
160	N-COLD DROPS	15ML	1X1	01			
161	VITAMIN D3 DROPS	15ML	1X1	01			
162	SYRUP CETRAZINE	60ML	1X1	01			
163	COLIC DROPS	15ML	1X1	01			
164	STERILE DISPOSABLE SYRINGE	10ML 20G	1X1	01			
165	I V CANNULA	18G	1X1	01			
166	I V CANNULA	20G	1X1	01			
167	BLOOD SUGAR STRIPS	Ozocheck or Equivalent	1X1	01			

**NOTE - SECTION VII-A:  
PRICE SCHEDULE is only for your reference don't upload in E- Portal.**

**SECTION VIII:**

**E.M.D DECLARATION FORM**

I, hereby submit a declaration that tender submitted by the undersigned, on behalf of the tenderer.....(Name of the Tenderer),shall not be withdrawn or modified during the period of validity or extended period of validity.

I, on behalf of the tenderer.....(Name of the Tenderer), also accept the fact that in case the tender is withdrawn or modified during the period of its validity/extended validity period or if we fail to sign the contract in case the contract is awarded to us or we fail to submit a performance security and Additional Performance Security,if any,before the deadline fixed in the tender document, then.....(Name of the Tenderer),will be debarred for participation in the tendering process for the Procurements of this Procurement Entity for a period of one year from the date of default.

( Signature of the Authorised Signatory,Office Seal )

**SECTION IX:**  
**CONTRACT/AGREEMENT FORM**  
**(Agreement should be in Rs.100 Bond Paper)**

THIS AGREEMENT made the .....day of....., 20... Between ..... (Name of purchaser) of ..... (Country of Purchaser) (here in after called "the Purchaser") of the one part and ..... (Name of Supplier) of ..... (City and Country of Supplier) (here in after called " the Supplier ") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., ..... (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in the sum of ..... (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Tender Form and the Price Schedule submitted by the Tenderer;
  - (b) the Schedule of Requirements;
  - (c) the General Conditions of Contract;
  - (d) the Special Conditions of Contract; and
  - (e) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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 times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

SL. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	Total Price	DELIVERY TERMS

TOTAL VALUE: IN WITNESS

where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said ..... (For the Purchaser) in the presence of:.....Signed, Sealed and Delivered by the said ..... (For the Supplier)  
in the presence of:.....

**SECTION X**

**PERFORMANCE SECURITY BANK GUARANTEE FORM**

(Tenderer should not upload this form at the time of bidding. It is to be given at the time of awarding Tender)

To,

Administrative Medical Officer,  
Pandit General Hospital, Sirsi (U.K).

WHEREAS .....

(Name of Supplier)

Here in after called "the Supplier" has undertaken , in pursuance of Contract No..... dated,..... 20... to supply.....

.....(Description of Goods and Services)

hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of

..... (Amount of the

Guarantee in Words and Figures) and we undertake to pay you,

upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of ..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the .....day of.....20.....

Signature and Seal of Guarantors

Date.....20.....

Address:.....

.....

.....

**SECTION XI**  
**MANUFACTURERS AUTHORIZATION FORM**

No.

Date:-

To,

Administrative Medical Officer,  
Pandit General Hospital, Sirsi(U.K)

Dear Sir:

Ref. No.:

We -----who are established and reputable manufacturers of (name and description of goods offered) having factories at (address of factory) do state that:

- (a) M/s (Name and address of Agent) is hereby authorized to submit a tender, and sign the contract with you for the goods manufactured by us against the above IFT; OR
- (b) M/s -----(Name and address of the Authorized Dealer) is our accredited/authorized Dealer We hereby extend our full as per Clause 12 of the General Conditions of Contract for the goods and services offered for supply by the above firm against this IFT.

**We will not supply refurbished Items.**

Yours faithfully,

(Name of manufacturers)



**Note:** This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.