



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಪಂಡಿತ ಸಾರ್ವಜನಿಕ ಆಸ್ಪತ್ರೆ, ಶಿರಸಿ(ಉ.ಕ)-581401

PANDIT GENERAL HOSPITAL, SIRSI (N.K) 581 401

ದೂರವಾಣಿ: - 229936,

Email ID: pghsis@gmail.com

**Invitation of Tender for Supply Of Drugs and  
Consumables to the PANDIT GENERAL HOSPITAL  
SIRSI(U.K) Under AB-ArK scheme**

**(Through Karnataka Public Procurement portal only)**

<https://kppp.karnataka.gov.in>

**BID DOCUMENT-TWO BID SYSTEM**

**Ref:e-TENDER NOTIFICATION NO.** PGHS/AB-ArK/TEND/01/2025-26. **DATE: 16.12.2025**

**TENDER VALUE(Apprx):Rs: 09.00 LAKHS**

**EMD Rs: 22,500/-(2.5%)**

**LAST DATE FOR SUBMISSION OF TENDER: 30.12.2025**

ADMINISTRATIVE MEDICAL OFFICER  
PANDIT GENERAL HOSPITAL SIRSI(U.K)



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Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

## **TENDER NOTIFICATION**

Invitation of E-Tender for Supply Of Drugs and Consumables to PANDIT GENERAL HOSPITAL SIRSI(U.K) Under AB-ArK scheme from eligible bidders (Manufacturers/ Authorized Dealers / Distributors, in Two Cover Bid System as per KTPP Act 1999 and Rules 2000.

SI No	Name of the Tender	Apprx. Cost	EMD Amount
01	Supply of Drugs and Consumables	09.00 Lakhs	The Tenderer can pay the <b>Earnest Money Deposit (EMD) : Rs. 22,500.00 (Rupees Twenty Two Thousand Five Hundred Only)</b> in the e- Procurement portal

The Supplier can have access to e-tender documents from 16.12.2025 through website: [kppp.karnataka.gov.in](http://kppp.karnataka.gov.in) on payment of transaction fee (non-refundable) as fixed by e-portal. Last date for submission of tender application is 30.12.2025 upto 05.30 PM For

further information may be obtained from the above office during office hours & also from website: [kppp.karnataka.gov.in](http://kppp.karnataka.gov.in)

ADMINISTRATIVE MEDICAL OFFICER  
PANDIT GENERAL HOSPITAL SIRSI(U.K)

Copy to

- 1) The Deputy Commissioner Uttara kannada (Karwar) for kind information
- 2) The Assistant Commissioner , Sirsi-Sub Division Sirsi (U.k) for kind information
- 3) The District Health & Family Welfare Officer Uttara kannada (Karwar) for kind information



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## ಪಂಡಿತ ಸಾರ್ವಜನಿಕ ಆಸ್ಪತ್ರೆ, ಶಿರಸಿ(ಉ.ಕ)-581401

PANDIT GENERAL HOSPITAL, SIRSI (N.K) 581 401

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Email ID: [pghsis@gmail.com](mailto:pghsis@gmail.com)

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-Ark/TEND/01/2025-26.

DATE: 16.12.2025

### NOTIFICATION

SUBJECT: E- TENDER FOR THE SUPPLY OF DRUGS & CONSUMABLES ITEMS TO PANDIT GENERAL HOSPITAL, SIRSI(U.K)

Reference 1: Proceedings of Purchase Committee Dated :21.11.2025

2 : Approval from District Health & Family Welfare Officer Karwar (U.K) Dated :16.12.2025

In context to above subject and reference ,for effective treatment and surgery of patients and in larger public interest e-Tender is invited for supply of Drugs & Consumables from authorized Dealer/Distributors /Manufacturer. Tender will be valid till 31/03/2026, The total estimated value is 9.00 lakhs.

Sl. No.	Tender Reference	PGHS/SIRSI/AB-Ark/TEND/01/2025-26.
1	Source Of Fund :	AB-Ark Programme F.Y.2025-26 Estimated amount Rs. 9.00 Lakhs
2	E.M.D Amount	22,500/- (2.5%)
3	Commencement of downloading of e-tender forms from website.	<a href="https://kppp.karnataka.gov.in">https://kppp.karnataka.gov.in</a> Date: 16.12.2025
4	LAST DATE FOR SEEKING QUERIES THROUGH ON-LINE (By Mail)	19.12.2025 up to 4.30 p.m
5	Last date for uploading of Tender in e-Procurement platform.	30.12.2025 up to 5.30 p.m.
6	SAMPLES SUBMISSION SHOULD BE DONE IN PERSON	02.01.2026 up to 4.30 PM
6	Downloading /Opening of Technical Bid.	03.01.2026 at 11.30 AM.
7	ORIGINAL DOCUMENT VERIFICATION	WILL BE INTIMATED through email
8	Downloading /Opening of Financial Bid.	04.01.2026 12:00 PM
9	ADDRESS FOR COMMUNICATION	OFFICE OF THE ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL, SIRSI(U.K)-581401
10	TENDER DOCUMENT FEES	As per E-Procurement

ADMINISTRATIVE MEDICAL OFFICER  
PANDIT GENERAL HOSPITAL SIRSI(U.K)



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಪಂಡಿತ ಸಾರ್ವಜನಿಕ ಆಸ್ಪತ್ರೆ, ಶಿರಸಿ(ಉ.ಕ)-581401

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Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-Ark/TEND/01/2025-26.

DATE: 16.12.2025

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

1	Name of Firm with complete address, Contact Number & e-mail ID	PAGE NO	YES	NO
2	Trade License /Certificate Of Incorporation	PAGE NO	YES	NO
3	Valid Drug License from Drug Controller Department	PAGE NO	YES	NO
4	GST Registration Certificate & GST Challans(GSTR-3B or GSTR-7) for the month of Sept-2025, Oct-2025 & Nov-2025	PAGE NO	YES	NO
5	PAN card	PAGE NO	YES	NO
6	Income tax returns for last 3 financial Years (fy: 2022-23, 2023-24 & 2024-25)	PAGE NO	YES	NO
7	Last three years Balance sheet (fy:2022-23,2023-24 & 2024-25)	PAGE NO	YES	NO
8	Last three years Annual Turn over Certified by CA having UDIN Number. (fy:2022-23,2023-24,2024-25)	PAGE NO	YES	NO
9	Non Conviction Certificate issued by Drug Control Department in the Name of the Pandit General Hospital Sirsi in respect of the supplier issued by the Drug Controller	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	Authorization Letter from Manufacturer with product details, if the tenderer is an Agent/dealer	PAGE NO	YES	NO
12	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
13	ISO/WHO/CE /GMP Certificate of the Manufacturers	PAGE NO	YES	NO
	List of items quoted for in this notification	PAGE NO	YES	NO
14	A tender who is awarded any number of quoted items must supply the same items for a period upto 31st March-2026 from date of contract awarded without any escalation of prices	PAGE NO	YES	NO
15	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.....

Seal.....

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**This Tender Document contains the following**

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## **SECTION – 1**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

### **TERMS AND CONDITIONS OF THE TENDER FOR SUPPLY OF DRUGS AND CONSUMABLES**

## **INVITATION FOR TENDER**

1. ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401 here by invites tenders under e-tendering system from **Manufacturers, Authorized Dealers/Authorized Distributors**, for supply of DRUGS AND CONSUMABLES as detailed in Annexure-I of this Tender. **For manufacturer, authorized Dealers / authorized Distributors who are all registered in KPPP. e- portal to participate in the tender.**

**Note:**

- a) The term '**Authorized Signatory**', means a Proprietor /Proprietaries, or a Managing partner or an whole-time employee, in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / Company Secretary in the Tenderer Company, who has authority to take decision on the spot with regard to all the aspects of the Tender.
  - b) The term "**PURCHASER**" for the purpose of placing the order, accepting / rejecting the goods, payments and sending samples, for testing by ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401 and any other agency authorized by the Institute, who are bound by the Contract in pursuance of this Tender, while purchasing Drugs.
  - c) The term "**TENDERER**" means the Manufacturer, Authorized Dealer /Authorized Distributors participating in this tender.
  - d) The term "**CONTRACTOR**" refers to the successful Tenderer who has entered into an agreement with ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401 for the purpose of supplying **DRUGS AND CONSUMABLES** as mentioned in this tender.
  - e) The **ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401** shall be the Tendering Authority for the purpose of this tender.
2. Tenderers are free to quote for DRUGS AND CONSUMABLES listed in Annexure-1.  
The evaluation of tender will be done on per item basis, denoted by the items code.
  3. Tenders of only those Tenderers who fulfill the Terms and Conditions of this tender will be considered for evaluation. The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specifications / found to have uploaded defective and incomplete documents / samples of the

items found not in conformity with the specifications or found defective either physically or analytically, will be rejected.

4. Interested eligible Tenderers may obtain further information from the Office of ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401 Phone No:08384-229936

**a. Schedule of Events:-**

Commencement of download of e-Tender Form from website- <a href="https://kppp.karnataka.gov.in">https://kppp.karnataka.gov.in</a>	<b>16.12.2025</b>
Last Date for Queries on or before	<b>19.12.2025 4.30 pm</b>
Last Date for Uploading of Tender in e-procurement platform on or before	<b>30.12.2025 5.30 pm</b>
Date for Submission of Samples	<b>On 02.01.2026 In office time up to 4.30 pm at office of ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K) Without samples items will not be considered</b>
Opening of Technical Bid	<b>03.01.2026 11.30 AM on words</b>
Opening of Financial Bid	<b>04.01.2026 12.00 PM on words</b>
Approximate Value of tender	<b>Rs-9,00,000/- (9.00 Lakh)</b>

**b. Venue:** Office of the ADMINISTRATIVE MEDICAL OFFICER PANDIT GENERAL HOSPITAL SIRSI(U.K) Phone No:08384-229936

**c. Opening of Financial Bid/Commercial Bid:-**

Price Bid of only those Techno-Commercially responsive Tenderers will be opened on a date notified or on any further date to be notified/ informed to the Techno-Commercially responsive Tenderers.

5. Completed Tender document shall be uploaded through e-tendering system using their user ID and to be addressed to the Office of the Administrative Medical Officer, PANDIT General Hospital, Sirsi (U.K), in the manner described under instructions in Section– II, on or before the last date and time stipulated.

## **SECTION-II**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

### **TERMS AND CONDITIONS**

- 1.1** The Tender shall be uploaded only if the Tenderer is agreeable to all the Terms and Conditions of this Tender, which includes the Description and Specifications of the Items mentioned there in.
- a. The Tenderer shall upload the tenders through e-tendering system using User's ID and Digital Signature Certificate for Techno-Commercial and Price Bids.
  - b. Items required are listed with specific Code numbers and other details in Annexure-1.
- 1.2** Irrespective of the terms and conditions the Tenderer may have specified, only the terms and conditions specified in this tender shall be binding on the Tenderer and the tendering authority.
- a. The Tenderer shall upload the tender in the manner described here under: -

#### **A.TECHNO-COMMERCIAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER TECHNICAL QUALIFICATION CRITERIA.**

##### **A.1 Earnest Money Deposit/ Bid security-**

The Tenderer can pay the **Earnest Money Deposit (EMD) @ 2.5% of the total value i.e:9.00 Lakhs irrespective of items quoted in the Tender.** in the e-Procurement portal using any of the following payment modes:-

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

- a. The entire EMD amount for a particular tender has to be paid in a single transaction
- b. The EMD money received for all the tenders floated through the e-Procurement platform will be collected and maintained in a central pooling account.

##### **Refund of EMD**

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderers.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank a/c's of the Contractor registered in the e-Procurement system.

##### **A.2 GST Registration Certificate is to be uploaded in Original**

##### **A.3 PAN Card of the Tenderer is to be uploaded in Original**

##### **A.4 GST Returns Certificate in Original.**

GST Return channel (GSTR-3B FORM) for the month of Aug-2025, Sept-2025 & Oct-2025 up load in original.

##### **A.5 Annual Turn over Statement in Original**

For preceding TWO financial years 2023-24 & 2024-25. 31-03-2024 & 31-03-2025 of the Manufacturer / Authorized Dealers / Distributors should upload his Annual Turnover certified by Commercial Tax Officer/Chartered Accountant as per **Annexure-IV** is to be uploaded.

##### **A.6 Complete Manufacturing License in original**

- a) **Manufacturing license** issued under the DRUGS AND CONSUMABLES & Cosmetics Act 1940 and rules, duly renewed up to date along with list of products permitted (Items to be quoted) is to be uploaded. **If Tenderer is a Manufacturer.**

- b) In case of Manufacturing License applied for renewal, it is insisted to upload the validity certificate from the licensing authority in respect of their license that it continues to be valid during the period of tender process i.e. after submission for the renewal, till the time the license is actually been renewed, is to be uploaded.

**A.7. Whole Sale Drug license in Original**

Whole Sale license issued under the DRUGS AND CONSUMABLES& Cosmetics Act 1940 and rules, duly renewed up to date along with products deal is to be uploaded. **If Tenderer is an Authorized Dealers/Distributors.**

**A.8. Non Conviction Certificate in Original**

Latest Non Conviction Certificate issued not older than 12 months in respect of the Manufacturer/Authorized Dealers/Distributors issued by the DRUGS AND CONSUMABLES Controller as per **Annexure-VI** is to be uploaded in original.

**A.09. Authorization Certificate in Original**

The form of Authorization issued by the Manufacturer to the Authorized Dealers/Authorized Distributor, referred in **Annexure –VIII** in original, is to be uploaded if Tenderer is an **Authorized Dealers/Distributors.**

**A.10-a) Tender Offer Form in Original**

Tender Offer Form with an undertaking to abide by the terms and conditions of the tender in the format as per **Annexure –IX-Part-I**, of the Tenderer is to be uploaded in original.

**A.10-b) Declaration Form in Original**

Declaration Form in the format as per **Annexure-IX Part II** of the Tenderer is to be uploaded in original

**A.11. List of Medical DRUGS AND CONSUMABLES quoted under this Tender.**

List of Medical DRUGS AND CONSUMABLES quoted by the tenderer to be furnished separately as per **Annexure-X**, is to be uploaded in original.

**A.12. List of Items supplies along with supply orders as per list**

List of Items supplied to various Government/Quasi Government/Autonomous Institutions with quantities during the financial years **2023-24, & 2024-25** i.e., for 31-03-2024 & 31-03-2025 if any as per the **Annexure-XI along with supply orders of the Tenderer is to be uploaded in** original/Notarized. **Note:** The products quoted only in the Tender are to be submitted.

**A.13. Import License (For Importers) in original.**

The tenderer quoting for items under import license shall produce all the above mentioned applicable documents and also has to produce the following documents as formalized as per the prevailing international norms or bilateral agreements between India and the exporting country in original is to be uploaded.

- a) Valid import license.
- b) Registration certificate issued by the DRUGS AND CONSUMABLES Controller General of India, New Delhi.

**Note.: All above technical Documents must be uploaded in e-procurement portal in respective specified uploading place.**

**B. PRICE BID SHALL CONTAIN THE DOCUMENTS LISTED HERE UNDER:**

**B.1 (i) PRICE SCHEDULE**

- a) Price Schedule 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 / GST etc.,
- b) The rate quoted in the e-procurement platform format should be for the unit. The Tenderers are strictly prohibited to change/alter specification or unit size given in the e-procurement platform format otherwise the rates offered will not be considered.
- c) The Tenderers 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.

**B.2** Both the Technical Bid & Commercial Bid for supply of Drugs 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.

# **GENERAL CONDITIONS**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

1. **The language of the Tender shall be English.** In case, the original documents are issued in vernacular, the translation certified by the authority signing the original / by a notary should be uploaded along with the original.
2. The Tender Inviting authority may, at his discretion, extend the deadline for submission of Tenders, in which case, all rights and obligations of the Tendering authority and the tenders subjected to the previous deadline, will thereafter be subject to such extended deadline.
3. The Tender Accepting authority reserves the right to cancel the tender at any point of time without assigning any reasons.
4. Technical Bids will be opened by the Tender Scrutiny Committee constituted by the Tender Accepting Authority as per Schedule of events in the **'ADMINISTRATIVE MEDICAL OFFICER, PANDIT GENERAL HOSPITAL SIRSI (U.K) .** [Ph: 08384-229936] in the presence of Tenderer or their authorized representative who may choose to be present.  
**Price Bids** of only those Tenderers which satisfy the standard criteria laid down on the basis of the details furnished by the Tenderer in Technical Bids [under terms and conditions for Technical Bid (Section II)] will be opened on a date notified or any further date to be notified/informed to the Techno-Commercially Responsive Tenderers.
5. Entry to participate in the Tender Opening Committee Meeting shall be restricted to only one person per tenderer who shall be the "Authorized signatory".
6. The Tenderer or his Authorized Representative who is present shall produce the authorization letter and sign in the Attendance Register evidencing his presence during the opening of tenders, authorized by tenderer / authorized signatory.
7. The Tenderer shall bear all costs associated with the preparation and submission of his tender and the Tender inviting authority / Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or out-come of the Tendering process.

## 7(a). Seal and Signature

The tender document shall have Seal and Signature on all pages including the Annexures by the authorized signatory [Vide Section I, 1 (a)].

## 7(b). The Documents/Certificates should be:-

- a) The Documents uploaded should be clearly visible failing which such documents shall not be considered.
- b) The documents uploaded in general documents should be named individually indicating the document name.
- c) All concern document should be uploaded in their respective uploading place provided in technical bid of e-procurement platform.

#### 7(c). Submission of Original Documents

The original documents uploaded under Technical Bid should be produced before the Tender Committee if required.

#### 7(d). New Drugs

**In case of "New Drugs" as defined at Rule 122-E of the DRUGS AND CONSUMABLES & Cosmetics Act, which may fall short of 3 years Market Standing, the bidder is allowed to claim it as New DRUGS AND CONSUMABLES as defined, in which case:**

- a) The bidder should furnish the **Market Standing Certificate** for the period over which he has manufactured and sold.
- b) The bidder should furnish a synoptic statement of TEST REPORTS of all the batches FROM THE FIRST BATCH ONWARDS he has manufactured and sold, duly signed by the bidder himself.

#### **8. SUBMISSION OF SAMPLES**

- a) The Tenderers shall submit the samples to the ADMINISTRATIVE MEDICAL OFFICER, Pandit General Hospital, Sirsi (U.K) as per **Annexure-XII** and Quantity indicated in **Annexure-XIII** for item scheduled in **Annexure-I**, within the time schedule prescribed.
- b) The cost of the sample shall not be payable by the Tender inviting authority.
- c) The sample submitted will not be returned to the Tenderer either successful or unsuccessful, under any circumstances.
- d) Bidder, if samples not submitted, items will not be considered and treated as Non-Responsive and rejected from bid.

#### **9. QUOTATIONS**

Tenders have been invited in the '**generic name for DRUGS AND CONSUMABLES and Miscellaneous**'. The Tenderer should quote the rates for the same. The composition and strength and specification of the product, should be as per details given in **Annexure-I**. **The rate quoted shall be for the Unit Pack shown against the item in Annexure-I. Also the pharmacopoeia specifications i.e., IP/BP/USP should be clearly mentioned against the drug quoted as per provision of DRUGS AND CONSUMABLES & cosmetic act 1940.**

1. **The quotations shall be the rate Inclusive of Excise Duty, packing & forwarding, transportation, insurance and any incidental charges and Sales Tax payable, if any, should be quoted for the required drug, On Pandit General Hospital Sirsi Institution delivery basis, as per the orders and according to the unit asked for in accordance with the price bid format provided under e-Portal of this tender. This price shall be the criteria for evaluation of price bid / financial bid as B.1 above.** Tender for the supply of drug, with conditions like "at CURRENT MARKET RATE" "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" ETC., will not be accepted. Handling, clearing, transport charges etc., will not be paid. **The deliveries should be made as stipulated in the purchase order placed with successful Tenderers.**
2. Each tenderer must upload the Whole sale Market price of each item quoted for supply in a separate format/annexure along with price schedule of commercial bid.

3. The rates quoted should not be linked to the quantum of the order or destination.

a) The rates quoted should be to deliver the supplies to the addressee at the destination to Pandit General Hospital Sirsi at no extra cost to the purchaser.

b) No Tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error, etc., committed by the Tenderers in the tender forms shall not be considered after opening of the tenders.

#### **10. Security Deposit**

- DELETED

#### **11. CONTRACT.**

a) The Tenderer whose offer is accepted as L-I tenders, on being informed, should execute a Contract Agreement on Karnataka Government Stamp Paper in duplicate of the value of Rs.100-00 (Rupees Hundred Only – cost to be borne by the Tenderer) as provided by Article 5 of the schedule of Karnataka Stamp Act. A copy of the contract agreement will be given to the Tenderer. The Specimen form of agreement will be as per the **Annexure-XIV**. In case L-I default in executing a Contract agreement within the next 6- days of acceptance of his tender his status as L-I will stand cancelled and L-II tenderer will be invited to enter into Contract agreement consequently the EMD / SD of the L-I stand forfeited to Pandit General Hospital Sirsi.

b) Stamp duty in case of documents to be executed by the Government or on behalf of Government is exempted under section 3 of the Karnataka Stamp duty Act, 1957 (As per Government Letter No. HFW 152 HPC 2000 Dated: 12-01-2001).

#### **12. FALL CLAUSES**

1) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NPPA / State Government or the Whole Sale price fixed by the tenderer for General Market. The Tenderer shall mention such fixed rates in the quotation sheet against each item quoted.

2) Request for price revision due to increase in Excise Duty will be considered only for such batch or batches of products, which have suffered such increase in Excise Duty. Correspondingly, the Contractor shall pass on the benefit due to decrease in or exemption of excise duty, to the Pandit General Hospital Sirsi and should produce the 'Gate Pass' issued by the Excise department.

The Contractor pleading for such price revision shall produce all the necessary comparative documents issued by the Competent Authority and shall also provide such additional information / documents which the Purchaser may desire for taking decisions.

3) Failure to notify the Purchaser to pass on such benefits due to decrease in Excise duty or Customs Duty (Wherever applicable) Exemption accorded shall entail disqualification of the Contractor and forfeiture of the Security Deposit due if any and the firm will be Black Listed.

### **13. STANDARDS AND SPECIFICATIONS.**

1. The DRUGS AND CONSUMABLES supplied shall conform to the Quality Standards including the standards specified for packing materials under DRUGS AND CONSUMABLES and Cosmetics Act and Rules framed there under.
2. The DRUGS AND CONSUMABLES shall be labeled as per provisions under DRUGS AND CONSUMABLES and Cosmetics Act and the Rules made there under. The size of the label shall be proportionate to the size of the container.
3. The packing shall be in accordance with the General Specifications and Individual Specifications shown against the item in Annexure-I

### **14. PACKING DETAILS**

1. Drug should specifically indicate storage requirements on labels and on each and every container and should be transported in appropriate containers to ensure stability in transit from the point of shipment to the destination.
2. All packing must be tamperproof.
3. The contractor shall provide such packing for the goods including the outer bulk packs, required to prevent their damage or deterioration during handling and transit to their final destination as indicated in the orders.
4. The packing shall be strong enough to withstand without limitation, rough handling during transit and exposure to weather conditions.
5. The goods shall be packed using virgin packing materials in such a manner as to ensure delivery in good condition. The supplies packed in used / recycled containers will be rejected and such supply will be deemed as Below Standard supply and such company will be liable to be blacklisted.
6. It should be ensured that only first use packaging material of uniform size including bottle and vial is used for making supplies.
7. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia and the DRUGS AND CONSUMABLES & Cosmetics Act and rules.
8. **The final packing (shipper packing) in cartons should be as per Standard Operating Procedures (S.O.P). However it should not exceed 20 Kgs by weight, to enable easy handling.**
9. Stores should strictly confirm to the required specifications only failing which supply will be rejected.

### **15. Labels & Literature**

- 1) 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 AND CONSUMABLES/ food / habits, manufacturing and expire date.

- 2) The labels in case of injectables should indicate whether the preparation is for I.V/I.M/S.C / ID etc.
- 3) Packs containing Ampoules shall be supplied with Ampoule cutters with every unit pack @ 1 cutter file per 10 ampoules.

#### **SPECIAL NOTE**

1. Every consignment of Blood and related products should be certified to be
  - i. a. AIDS Free
  - b. Hepatitis B Free.
2. Strips of Aluminum foils refer to gauge 04.
3. Aluminum foils as back material for blisters refer to gauge 04.
4. The rigid PVC used in blister packing should be of not less than 250 micron.
5. All glass bottles should be of new neutral glass.
6. All liquid orals should be provided with a measuring device.
7. All plastic containers should be made of virgin grade plastics.
8. Injection in vials should have a snap of seals.
9. The strips shall be Aluminium AL STRIP/AL BLISTERS with Aluminium foil back.

#### **16. EXPIRY DATE:**

1. All DRUGS AND CONSUMABLES must indicate the Date of Manufacture and date of Expiry. All DRUGS AND CONSUMABLES 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.
2. The stocks of DRUGS AND CONSUMABLES having date of expiry should be replaced with fresh stocks from the latest batch if informed 3 months before the date of expiry to an extent of 100% of the total stocks so returned by such institutions.
3. Replacement should be made within 06 days from the date of intimation, failing which the equivalent amount will be recovered and the cost of destruction of the time expired DRUGS AND CONSUMABLES will be recovered from their pending bills / Security Deposit.

#### **17. QUALITY, TESTING AND INSPECTION**

- a) Purchaser reserves the right to test each batch or batches selected at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the DRUGS AND CONSUMABLES and Cosmetic Act and Rules notwithstanding the routine sampling that may be carried out by the DRUGS AND CONSUMABLES Control and Regulatory authorities. The actual cost of testing will be deducted by PANGIT GENERAL HOSPITAL SIRSI for the above purpose from the respective Tenderers.

- b)** If the sample or samples is / are declared to be "NOT OF STANDARD QUALITY" OR SPURIOUS OR ADULTERATED OR MISBRANDED, such batch / batches will be deemed to have been rejected. If the samples do not conform to the statutory standards, the contractor will be liable for relevant action under the existing laws including prosecution.
- i) In case, a batch tested declared as "Not of Standard Quality", the Contractor shall supply a fresh stock of "Standard Quality" equivalent to the entire quantity of the batch supplied earlier, irrespective of the quantity available in stock, within 06 days from the date of receipt of such communication.
- ii) The stock declared as "Not of Standard Quality" shall be destroyed by the purchaser after receipt of the fresh stock / 06 days and shall not be returned to the Contractor under any circumstances.
- iii) An amount equivalent to actual cost or as prescribed by the Pollution Control Board of the said batch supplied will be recovered from the Contractor towards the expenses for destruction and disposal of above class of drugs.
- c)** The DRUGS AND CONSUMABLES shall have the active ingredients as per the specifications throughout the shelf life period of the drug. The samples will be drawn periodically throughout the shelf life period for analysis.
- d)** In the event of the Contractor failing to make good the rejected stocks. action under the existing laws will be initiated to recover such loss and also will be blacklisted.
- e)** If any drug supplied by the contractor is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, inferior in quality or description or otherwise faulty or unfit for consumption, then the DRUGS AND CONSUMABLES will be replaced by the contractor in addition to destruction of the remaining DRUGS AND CONSUMABLES as mentioned in clause b(i) & b(ii) above .
- f)** The Tenderer should clearly understand that the decision of the A.M.O., Pandit General Hospital Sirsi to the quality of the supplied Drugs shall be final and binding.

**18. NOT OF STANDARD QUALITY-REGARDING.**

- a.** In the event of communication from Drug Control Authorities / Government authorized testing labs, that a batch of the consignment supplied is not of standard quality / spurious / adulterated / misbranded, the conditions stated in Para 17(b) above shall be applicable, irrespective of the test reports received earlier and shall be binding on the contractor.
- b.** In the event of contractor failing to make good the loss due to such rejection incurred by the purchaser, action under existing laws to recover the loss will be initiated. The Contractor will be liable to be blacklisted besides recovering the loss.

**19. TENDER EVALUATION**

- a. The evaluation of the tender in Techno-Commercial Bid/ Price Bid (Cover – A & B) will be done as per the Karnataka Transparency in Public Procurement Act 2000 in the order of preference as under.

First Preference - L-I  
 Second Preference - L-II  
 Third Preference - L-III

- b. The competent authority of A.M.O, Pandit General Hospital, Sirsi will take a decision in consideration of the prevailing policy of the Government and the tender conditions, to award the status for each Tenderer with respect to each item as under: -

First Preference	Second Preference	Third Preference
L-I	L-II	L-III

- c. The A.M.O, Pandit General Hospital, Sirsi will call upon the successful Tenderers, informing the acceptance of his tender for the item to execute the agreement and to furnish the Security deposit.
- d. A.M.O, Pandit General Hospital, Sirsi will issue the list of successful Tenderers after getting the agreements.
- e. If the L-I contractor fails to execute the purchase order, the purchaser shall opt for L-II and L-III and in the open market in the order of priority and the difference of cost (if any) will be recovered from the defaulting contractors as per clause (22).

**20. ORDERS AND DELIVERY SCHEDULES**

- I. The Purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned is only the tentative requirement and may increase or decrease as per the actual requirement. No claims shall lie against the A.M.O, Pandit General Hospital, Sirsi in this regard. The rates quoted should not vary with the quantum of the order or the destination.
- II. The Purchaser reserves the right to order for only such quantity as may be necessary and the Contractor is bound to supply the ordered quantity only. Quantities supplied in excess will not be paid.
- III. Supplies are to be made as per the delivery schedule and timings given by the purchaser.
- IV. The Contractor is permitted to supply the full quantities of each item ordered(AFTER RECEIVING INDENT) within 10 days from the date of the supply order.
- V. If the supply of the full ordered quantity as per supply order is not completed within the stipulated period same DRUGS AND CONSUMABLES may be purchased from next successive Tenderer or from local market and difference of amount will be deducted from security deposit. If delay in supply of DRUGS AND CONSUMABLES and consumables continue during agreement period purchaser can take action like cancellation, blacklisting without notice.
- VI. The order will stand cancelled at the end of 11th day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the contractor as specified in Clause 27. Apart from risk purchase action shall invite other penal action like debaring from participating in both present and future tenders of Pandit General Hospital, Sirsi without notice.
- VII. ADMINISTRATIVE MEDICAL OFFICER, Pandit General Hospital, Sirsi reserves the right to procure or to reject any items or all the items at any stage of the tender agreement period without assigning any reasons.

## **21. Validity of Contract and Order Condition**

Supply order is given during the agreement period (one year) as and when requirement arise subject to the availability of budget. Order is given if DRUGS AND CONSUMABLES are not available in government drug warehouse (KDLWS).

## **22. PENALTY CLAUSE:**

- a) In case the supply is not completed fully as mentioned in Clause 20(e), the Purchaser reserves the right to cancel the order for non supplied quantity and proceed with the purchase of the same generically identical item from L-II or L-III or from the open market in the order of preference as specified under clause 20(e).
- b) The difference of cost due to purchase from the next alternate source like L-II, L-III or open market in the same order of preference shall be recoverable from the Contractor as under:
- Difference of cost between L-I and L-II from L-I
  - Difference of cost between L-II and L-III from L-II
  - Difference of cost between L-III and open market from L-III.
- c) In case L-II and / or L-III are not specified, the difference of cost shall be recoverable from L-I or L-II with reference to the purchase price as the case may be.
- d) Non-supply within the stipulated period will entail the purchaser to purchase the same generically identical item from any other source as per clause "a" above and the difference of cost, if any, shall be recovered from the defaulting contractor as per clause "b" above.

## **23. STAGGERED SUPPLY:**

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.

## **24. PAYMENT CLAUSE**

- a. No advance payment will be made towards the supply. Payment will be made only after the supplies are effected as per the supply order.
- b. Payments towards the supply of drug will be made strictly as per rules of the Pandit General Hospital, Sirsi.
- c. No claims shall lie against the Pandit General Hospital, Sirsi. in respect of interest on Earnest Money Deposit.
- d. Payment will be made on receipt of full supply(as per order letter given) and satisfactory report from the concerned.
- e. Payment will be made only for participated Tenderers i.e. Dealers/ Distributors / Manufacturers & no sublet to Dealers/ Distributors will be entertained regarding Authorization.

## **25. REPLACEMENT OF ITEMS**

- a. Items supplied in damaged or soiled condition or found "Not in conformity" with the accepted specification, will not be accepted and should be replaced at no extra cost to Pandit General Hospital, Sirsi. WITHIN 6 DAYS FROM THE DATE OF RECEIPT OF INTIMATION, failing which, 5% penalty will be levied for the belated supplies made within another 6 days.

- b. If the replacements are not affected even within the above penal period, the purchaser will be free to proceed with the purchase from alternate sources as per Clause 22 above.
- c. Items declared as "Not of Standard Quality" by the competent authorities like Bureau of Indian Standards, DRUGS AND CONSUMABLES Controller or the like, should also be replaced at no extra cost to the Pandit General Hospital, Sirsi. WITHIN 06 DAYS FROM THE DATE OF RECEIPT OF INTIMATION failing 3% penalty will be levied for the belated supplies made within another 5 days, failing which the purchaser shall be free to proceed with the purchase from alternate sources as per Clause 22 above.
- d. In case of dispute, regarding the non-conformity with the specifications, the decision of the A.M.O, Pandit General Hospital, Sirsi will be final.

## **26. DISQUALIFICATION CRITERIA**

**Failure to comply with the Contract provisions will entail disqualification of the Contractor and his firm from participating in any of the tenders of this Institution for the next five years, besides immediate termination of the existing contract.**

- a. In the event of supplies failing in quality test, the purchaser reserves the right to purchase from alternate source.
- b. Further, the A.M.O, Pandit General Hospital, Sirsi. reserves the right to cancel the contract and forfeit all the dues and deposits of the contractor if the quality failure occurs recurrently and if the quality failure happens to be of grave nature affecting the life or quality of life. This shall be, however, notwithstanding any other action that might be proceeded with, under the law.
- c. Such firms may be liable to be blacklisted for 5 years beginning from the year, in which defective supply was detected notwithstanding any action under the DRUGS AND CONSUMABLES& Cosmetics Act, and the matter will be notified to the DRUGS AND CONSUMABLES Controller for necessary action.

## **27. BLACK-LISTING OF DEFAULTING CONTRACTORS:**

- a. The Tenderers who have been declared as de-registered/debarred/Black listed, either by central or any State Government/DGS&D, even after the award of Contract shall be treated as non-responsive Tenderers.
- b. The Purchaser reserves the right to BLACK LIST any Contractor either in whole or in part limiting to specified product / products, for breach of any of the Terms and Conditions of the tender.
- c. Such BLACKLISTED CONTRACTOR AND HIS ESTABLISHMENT will not be eligible to participate in any of the Pandit General Hospital, Sirsi combined Hospitals Tenders for subsequent 5 years.
- d. In the event of tendered supplies
  - (i) **If two / more than two products of a firm fails in the quality tests then that firm will be blacklisted.**
  - (ii) **If two / more than two batches of a product fail in the quality tests then that product of that firm will be blacklisted.**
- e. If a firm is awarded only one product and two / more than two batches of that product fails in the quality tests then such firm will be blacklisted.
- f. Such firms / products will be blacklisted for five years beginning from the year following the one in which defective supplies were detected and contract with the such contractor will be suspended and purchases will be made from alternative source. The contractor shall also be liable for action under criminal law and the matter shall be notified to the Drug Controller of the concerned state, also all the deposits and dues of such Tenderers/ Contractors shall be forfeited to the Pandit General Hospital, Sirsi

**The Purchaser reserves the right to BLACK LIST any tenderer for the following reasons:**

- i. Abnormal under-quoting to sabotage the process.
- ii. Submission of false documents to get declared as responsive.
- iii. Canvassing through whatever means to get his tender approved.

- iv. Indulging in corrupt practices like offering incentives / inducements / coercion etc. to seek favour of approval.
- v. Interfering in the process of evaluation through submission of false documents on other tenderer/s.
- vi. Bringing extraneous pressure on the officers or officials to get his tender declared responsive.
- vii. Any other activity which would affect / interfere with the evaluation process.
- viii. Supply of spurious drugs.
- ix. Supply of items of substitute make other than that mentioned in the tender and uploaded tender as sample with the tender.
- x. Recurrent supply of **Not of standard** items.
- xi. Supply of DRUGS AND CONSUMABLES packed in used / recycled containers.
- xii. Recurrent delay in supplies.
- xiii. Indulging corrupt practices either to get supply order/s or to get the payment for supplies.
- xiv. Bringing extraneous pressure on officers / officials to place supply orders.
- xv. Recurrent supply of items in packing materials of poor quality.
- xvi. Supply of quantity less than that claimed on the label.
- xvii. Canvassing to generate indents.

The Firms / Manufacturers who have been notified as BLACKLISTED by the Central or any State Government are not eligible for participation in this tender. Such tenders will be rejected even if received.

- g. If the Tendering authority comes to know of such Blacklisted status of the Firm subsequent to the opening of the Tender / Acceptance of the Tender / Awarding of the Contract, all the deposits and dues of such Tenderers/ Contractors shall be forfeited to Pandit General Hospital, Sirsi, and such firms will be liable for Blacklisting.
- h. Pandit General Hospital, Sirsi reserves the right to reject the tender of blacklisted companies and those companies whose past performance with Pandit General Hospital, Sirsi / any similar agencies/ Health Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

#### **28. TERMINATION OF CONTRACT UNDER SPECIAL CIRCUMSTANCES**

The Purchaser may without prejudice to any other remedy for breach of Terms and Conditions of Tender, by written notice of 6 days, terminate the contract either in whole or part, stating reasons thereof.

#### **29. DISPUTES AND JURISDICTION**

In the event of any dispute arising out of the Terms and Conditions of the tender, such disputes would be subject to the jurisdictional courts in Sirsi, Karnataka.

#### **30. SAVING CLAUSE PROTECTION OF ACTION TAKEN IN GOOD FAITH**

No suit, prosecution or any legal proceedings shall lie against the purchaser or Pandit General Hospital, Sirsi or any person for anything which is done in good faith or intended to be done in pursuance of this Tender including the tendered quantity of the items notified.

### **31. SPECIAL NOTE**

1. ALL SUPPLIES SHOULD ACCOMPANY ORIGINAL DELIVERY NOTE OR INVOICES.
2. PHOTO COPIES / FAX COPIES OF THE DELIVERY NOTE OR THE INVOICE WILL NOT BE ACCEPTED.
3. NO COMMERCIAL INVOICES WILL BE ACCEPTED FOR THE EXCISABLE PRODUCTS.
4. GOOD NON ABSORBABLE PAPER SHOULD BE USED FOR THE DELIVERY NOTE AND THE INVOICES.
5. THE MATTER PERTAINING TO THE SUPPLIES SHOULD BE EITHER PRINTED OR TYPEWRITTEN OR LEGIBLY HAND WRITTEN ON THE DELIVERY CHALLAN OR THE INVOICE.
6. THE DELIVERY CHALLAN OR THE INVOICE SHOULD NOT CONTAIN ANY MATTER ON ITS REVERSE SIDE.
7. THE GENERIC NAME OF THE ITEM SHOULD BE AS BOLD AS THE TRADE NAME, IF ANY.THERMO SENSITIVE DRUGS AND CONSUMABLESWHICH ARE TO BE STORED IN REFRIGERATORS SHOULD BE SUPPLIED UNDER SUITABLE COLD CHAIN SYSTEM ONLY.
8. ONLY PERMITTED COLOUR OF THE AMPOULE / VIAL SHOULD BE USED.
9. ALL DOCUMENTS OF DRUGS AND CONSUMABLESMOUMENT LIKE DELIVERY NOTE / CHALLAN, BILL / INVOICES SHOULD CARRY THE GENERIC NAME WITH TRADE NAME IF ANY, MAKE, BATCH NUMBER, DATE OF MANUFACTURE AND EXPIRY DATE.
10. **THE PURCHASER SHALL RESERVE THE RIGHT TO PURCHASE THE DRUGS AND CONSUMABLESOVER AND ABOVE THE QUANTITY AND BELOVE THE QUANTITY MENTIONED IN THIS TENDER. AND SUBJECT TO GRANT RELEASE.**
11. IN ALL THE ABOVE CONDITIONS, THE DECISION OF ADMINISTRATIVE MEDICAL OFFICER, PANDITGENERAL HOSPITAL, SIRSI DIST UATTARA KANNADA SHALL BE FINAL AND BINDING.
12. THE UPLOADED TENDER DOCUMENT SHALL CONTAIN ALL THE PAGES SIGNED BY THE AUTHORISED SIGNATORY, ALONG WITH THE RESPECTIVE ANNEXURES AS MENTIONED UNDER VARIOUS CLAUSES AND SUB CLAUSES OF THE TENDER DOCUMENTS.
13. **PAYMENT WILL BE MADE ONLY FOR PARTICIPATED TENDERERS i.e. DEALERS/ DISTRIBUTORS / MANUFACTURERS & NO SUBLET TO DEALERS/ DISTRIBUTORS WILL BE ENTERTAINED REGARDING AUTHORIZATION.**
14. **THE AUTHORIZED DEALERS / DISTRIBUTOR SHOULD QUOTE ONLY ONE MANUFACTURER / BRAND, FOR ONE ITEM AS SPECIFIED IN ANNEXURE – I, IF MORE THAN ONE MANUFACTURER / BRAND QUOTED FOR ONE ITEM THE PARTICULAR ITEM WILL NOT BE CONSIDERED & TREATED AS NON RESPONSIVE.**
15. **THE CMO, PANDITGENERAL HOSPITAL, SIRSI. RESERVES THE RIGHT TO PROCURE OR TO REJECT ANY ITEMS OR ALL THE ITEMS AT ANY STAGE OF THE TENDER WITHOUT ASSIGNING ANY REASONS.**
16. PURCHASE IS MADE ON AVAILABILITY OF BUDGET.
17. PURCHASE IS MADE ON NON AVAILABILITY IN GOVERNMENT WAREHOUSE EXAMPLE IN  
KSDL

**ANNEXURE -IV**  
(Ref.Section II - Clause .A-5)

**ANNUAL TURN OVER STATEMENT**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

The Annual Turnover of M/s. \_\_\_\_\_

for the past two years are given below and certified that the statement is true and correct.

\_\_\_\_\_

<i>Sl.No.</i>	<i>Financial years</i>	<i>Turnover_in Lakhs (Rs)</i>
---------------	------------------------	-------------------------------

\_\_\_\_\_

2023-2024 (31-03-2024) -

2024-2025 (31-03-2025) -

\_\_\_\_\_

Total - Rs. \_\_\_\_\_ Lakhs.

\_\_\_\_\_

Date:

Signature & seal of Commercial Tax Officer/ Chartered Accountant (code No)

Seal:

**(Name in Capital)**

Note : CA code number must be mentioned.

**ANNEXURE - VI**  
**(Ref. Section II -Clause A-8)**

**NON CONVICTION CERTIFICATE**

**Ref:-e-TENDER NOTIFICATION NO.** PGHS/AB-ArK/TEND/01/2025-26.

**DATE: 16.12.2025**

This is to certify that M/s..... located at.....have been granted license in Form No. .... bearing No. .... UNDER THE PROVISIONS OF DRUGS AND CONSUMABLES & Cosmetics Act 1940 & Rules there under and that the said manufacturer/ Distributers / Authorized Dealers has not been convicted for violation of provisions of DRUGS AND CONSUMABLES & Cosmetics Act 1940 & Rules there under, (not older than Six Months).

Signature  
Seal of the certifying authority.

Place:  
Date:

**ANNEXURE-VIII**  
(Ref. Section II -Clause A-09)  
**MANUFACTURERS' AUTHORIZATION FORM\***

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

To,

**ADMINISTRATIVE MEDICAL OFFICER,  
PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401**

Dear Sir:

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ (Mention the items) having factories at (Address of the Factory) \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of Dealers) to submit a tender, and sign the contract with you for the supply of DRUGS AND CONSUMABLES manufactured by us against the above Tender Notification of Pandit General Hospital Sirsi.

We hereby extend our full assurance as per Tender of the Section-I, Section-II and General Conditions offered for supply by the above firm against this Tender.

Yours faithfully,

(Person Name)

**(Name of Manufacturer Company)**

**With seal & Signature**

**(Note:-**This letter of authority should be in original on the letter head of the Manufacturer and should be signed by a person competent authority of the Manufacturer. It should be included by the Tenderer in its Tender)

## **ANNEXURE- IX PART-I**

### **TENDER OFFER FORM**

(Ref. Section II-Clause No. A-10 (a))

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

To,

**ADMINISTRATIVE MEDICAL OFFICER,  
PANDIT GENERAL HOSPITAL SIRSI(U.K)-581401**

Sir,

Affix the  
photograph of the  
person signing the  
document

Having examined the tender documents in connection with the Supply of **DRUGS AND CONSUMABLES** items to your department under Bulk Purchase called by you, I / We, the undersigned offer to supply and deliver the above said items in conformity with the terms and conditions of the tender at the rates quoted in the Annexure if the contract is awarded in my / our favour.

I / We undertake if our quotation is accepted, I / We will enter into contract to deliver the goods in accordance with the delivery schedule.

I / We agree to abide by this tender for the specified period.

I / We understand that you are not bound to accept the lowest or any quotations you may receive.

<b>Date:</b> <b>Place:</b> <b>Phone No:</b> <b>e-mail address:-</b>	<b>Signature:</b> <b>Name in Capital</b> <b>Capacity *:</b> <b>Seal of the firm:</b>	
<b>Name and Address &amp; Phone No. of the person signing the tender form:</b>	<b>Official:</b>  <b>Ph:</b>	<b>Residential:</b>  <b>MOBILE NO:</b>





## **ANNEXURE-XI**

(Ref. Section II -Clause No. A-12)

### **LIST OF ITEMS SUPPLIES STATEMENT FOR THE LAST**

**TWO YEARS (2022-23&2023-24)**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

Name of the Firm: \_\_\_\_\_

<b>Orders placed by (full address of purchaser)</b>	<b>Order No. &amp; Date</b>	<b>Description and qty. of goods ordered</b>	<b>Value of Order</b>	<b>Date of Completion of Delivery As per contract / Actual</b>	<b>Remarks indicating reasons for late delivery, if any</b>	<b>Have the Drugs/ Miscellaneous items satisfactorily being used.</b>
1	2	3	4	5	6	7

Signature and Seal of the Tenderer:-----

**Note: Supply order must be submit as per list.**



**ANNEXURE - XIII**  
**(General conditions Clause 8)**

**QUANTITY OF SAMPLES TO BE SUBMITTED**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

<b>S.I. No.</b>	<b>Form / Category</b>	<b>Quantity of Samples</b>
<b>1</b>	<b>Packets like powders etc</b>	1 Unit
<b>2</b>	<b>Liquids in bottles with PP caps</b>	1 Unit Pack
<b>3</b>	<b>and Miscellaneous items</b>	1X2 Unit Packs
<b>4</b>	<b>Tablets</b>	1x2 Strips
<b>5</b>	<b>Injections</b>	1x2 Units
<b>6</b>	<b>Any form / category not covered above</b>	01 Unit Pack

**ANNEXURE - XIV**  
**(General conditions Clause-11)**  
**CONTRACT FORM**

**Ref:-e-TENDER NOTIFICATION NO.** PGHS/AB-ArK/TEND/01/2025-26.

**DATE: 16.12.2025**

THIS AGREEMENT made on the .....day of..... between .....(Name of Purchaser with full address) of .....(Country of Purchaser) (Hereinafter called "the Purchaser") of the one part and .....(Name of Supplier) of .....(Full address of Supplier) (Hereinafter 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 (DRUGS AND CONSUMABLES and Miscellaneous) and services in the sum of .....(Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

This Agreement start from the date \_\_\_\_\_to\_\_\_\_\_date, or until to be canceled/ SUPPLY OF TOTAL QUANTITY OF ITAMS WHICHEVER IS EARLY.

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 Section-I Invitation for Tenderers.
  - (d). The Section-II Terms and Conditions.
  - (e).The General Conditions of the Tender.
  - (f).The Special Conditions/Note of Tender; and
  - (g).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:

SI No	Brief Description of Goods & Services	Tentative Quantity to be supplied	Name of the Brand/Manufacturer	Unit Price	Total Price	Delivery Terms

**Total Value:** \_\_\_\_\_ **Refer Delivery**  
**Schedule:** \_\_\_\_\_

**Note: It includes all Transportation & other Charges also**  
**Bidders Should quote the rates and upload for finance bid only .**

**IN WITNESS** where of the parties hereto 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:

## ANNEXURE –I

(Ref-Section - II Clause No. 1.1(b))

### DESCRIPTION OF ITEMS

**Pandit General Hospital, Sirsi Dist :Uttara kannada**

Ref:-e-TENDER NOTIFICATION NO. PGHS/AB-ArK/TEND/01/2025-26.

DATE: 16.12.2025

#### TENDER FOR SUPPLY OF DRUGS AND CONSUMABLES

SL NO	NAME OF THE DRUGS & CONSUMABLES	SPECIFICACATION / STRENGTH	UNIT PACKING	APPROXIMATE QUANTITY REQUIRED (Jan-2025 to Mar-2025)
<b>DRUGS</b>				
1	AZITHROMYCIN	SYRUP 100MG/5ML	1X1	100
2	AZITHROMYCIN	TABLET 250MG	1X10X10	100
3	AZITHROMYCIN	TABLET 500MG	1X10X10	50
4	AMLODOPINE	TABLET 5MG	1X10X10	100
5	AMLODOPINE	TABLET 10MG	1X10X10	10
6	AMOXYCILLIN	TABLET 250MG	1X10X10	100
7	AMOXYCILLIN	CAPSULE 500MG	1X10X10	50
8	AMOXYCILLIN	SUSPENSION 125MG	1X1	200
9	AMOXYCILLIN	SUSPENSION 250MG	1X1	200
10	AMOXYCILLIN + CLAVULUNIC ACID	TABLET 625MG	1X10X10	50
11	ACETYL SALICYLIC ACID	TABLET 75MG	1X10X10	30
12	ACETYL SALICYLIC ACID	TABLET 150MG	1X10X10	30
13	ATORVASTATIN	TABLET 20MG	1X10X10	50
14	ATORVASTATIN	TABLET 40MG	1X10X10	100
15	ACECLOFENAC	TABLET 100MG	1X10X10	100
16	AMBROXYL	SYRUP 100ML	1X1	200
17	CLOPIDOGREL	TABLET 75MG	1X10X10	30
18	CALCIUM WITH VITAMIN D3	TABLET 500MG	1X10X10	200
19	CINNARIZINE	TABLET 25MG	1X10X10	50
20	CEFIXIME	SYRUP 50MG	1X1	200
21	CEFIXIME	SYRUP 100MG	1X1	200
22	CEFIXIME	TABLET 200MG	1X10X10	100
23	CLOBETASOL	OINTMENT	1X1	200
24	CLOTRIMAZOLE	CREAM 2%	1X1	200
25	CALAMINE	LOTION 100ML	1X1	200
26	COLIC DROPS	ORAL DROPS 30ML	1X1	200
27	CETRIZINE	SYRUP 60ML	1X1	200
28	ENALAPRIL	TABLET 5MG	1X10X10	30
29	FRUSEMIDE	TABLET 40MG	1X10X10	50
30	FLUCONAZOLE	TABLET 150MG	1X10X10	50
31	FOLIC ACID	TABLET 5MG	1X10X10	100

SL NO	NAME OF THE DRUGS & CONSUMABLES	SPECIFICACATION / STRENGTH	UNIT PACKING	APPROXIMATE QUANTITY REQUIRED
32	FUSIDIC ACID	CREAM 10GM	1X1	200
33	GLIMEPRIDE	TABLET 1MG	1X10X10	100
34	GLIMEPRIDE	TABLET 2MG	1X10X10	200
35	HYDROCHLORTHIAZIDE	TABLET 12.5MG	1X10X10	75
36	IBUFROPEN	SYRUP 100MG	1X1	100
37	IBUFROPEN	TABLET 200MG	1X10X10	100
38	IBUFROPEN	TABLET 400MG	1X10X10	100
39	LABETELLOL	TABLET 100MG	1X10X10	30
40	LOSARTAN	TABLET 50MG	1X10X10	50
41	LEVOFLOXACIN	TABLET 500MG	1X10X10	25
42	LIQUID PARAFFIN	SOLUTION 100ML	1X1	200
43	LINDANE LOTION	LOTION 60ML	1X1	200
44	METRONIDAZOLE	TABLET 400MG	1X10X10	100
45	MISOPROSTOL	TABLET 200MCG	1X10X10	75
46	METFORMIN	TABLET 500MG	1X10X10	100
47	MUPIROCIN	OINTMENT 10GM	1X1	200
48	NORETHISTERONE	TABLET 5MG	1X10X10	50
49	NITROFURANTOIN	TABLET 100MG	1X10X10	50
50	N-COLD DROPS	DROPS 30ML	1X1	200
51	OFLOXACIN	TABLET 200MG	1X10X10	50
52	OFLOXACIN	EYE/EAR DROPS 10ML	1X1	200
53	ORNIDAZOLE	TABLET 500MG	1X10X10	50
54	PANTOPRAZOLE	TABLET 40MG	1X10X10	200
55	PERMITHRIN LOTION	LOTION 100ML 5%	1X1	200
56	PARACETAMOL	DROPS 100MG	1X1	200
57	PARACETAMOL	SYRUP 125MG	1X1	200
58	PARACETAMOL	SYRUP 250MG	1X1	200
59	POVIDONE IODINE	OINTMENT 15GM	1X1	200
60	RANITIDINE	TABLET 150MG	1X10X10	200
61	SALBUTAMOL	SYRUP 100ML	1X1	100
62	SERRATIOPEPTIDASE	TABLET 10MG	1X10X10	100
63	SALINE NASAL DROPS	0.6% 10ML	1X1	200
64	TRANEXAMIC ACID	TABLET 500MG	1X10X10	30
65	CHLORPROMAZINE	TABLET 100MG	1X10X10	25
66	CARBAMAZEPINE	TABLET 200MG	1X10X10	50
67	LITHIUM CARBONATE	TABLET 300MG	1X10X10	50
68	LEVETIRACETAM	TABLET 500MG	1X10X10	50
69	SODIUM VALPROATE	TABLET 200MG	1X10X10	30
70	SODIUM VALPROATE	TABLET 500MG	1X10X10	30

SL NO	NAME OF THE DRUGS & CONSUMABLES	SPECIFICATION / STRENGTH	UNIT PACKING	APPROXIMATE QUANTITY REQUIRED
<b>INJECTIONS &amp; IV FLUIDS</b>				
71	ANTI RABIES VACCINE	INJECTION 2.5IU/1ML INTRADERMAL	1X1	100
72	ANTI SNAKE VENOM	POLYVALENT LYOPHYLIZED POWDER FOR INFUSION 10ML	1X1	50
73	ADRENALINE	INJECTION 1MG/1ML 1ML	1X1	50
74	ATROPINE	INJECTION 0.6MG/ML 1ML	1X1	100
75	BUPIVACAINE HEAVY(NEON) Or Equivalent	INJECTION(5MG BIPIVACAINE AND 80MG DEXTROSE ANHYDROUS) 5% HEAVY 4ML	1X1	200
76	CALCIUM GLUCONATE	INJECTION 100MG/10ML	1X1	100
77	CEFTRIAZONE	INJECTION 1GM	1X1	300
78	DICLOFENAC SODIUM	INJECTION 25MG/ML 3ML	1X1	300
79	DICYCLOMINE	INJECTION 10MG/ML 2ML	1X1	100
80	DROTAVERINE	INJECTION 20MG/ML 2ML	1X1	100
81	ETOPHYLLINE + THIOPHYLLINE	INJECTION 2ML	1X1	150
82	FRUSEMIDE	INJECTION 10MG/ML 2ML	1X1	100
83	HYDROCORTISONE	INJECTION 100MG/ML	1X1	200
84	MAGNESIUM SULPHATE	INJECTION 500MG/ML	1X1	200
85	MEROPENEM	INJECTION 1GM	1X1	50
86	OXYTOCIN	INJECTION 5 I.U./ML 1ML	1X1	300
87	PENTAZOCIN LACTATE	INJECTION 30MG/ML 1ML	1X1	200
88	PHENYTOIN SODIUM	INJECTION 50MG/ML 2ML	1X1	200
89	PANTOPRAZOLE	INJECTION 40MG	1X1	500
90	PIPERACILLIN+TAZOBACTAM	INJECTION 4.5GM	1X1	100
91	RANITIDINE	INJECTION 25MG/ML 2ML	1X1	1000
92	STERILE WATER FOR INJECTION	INJECTION 10ML	1X1	2000
93	TRAMADOL	INJECTION 50MG/ML 2ML	1X1	200
94	THIAMINE	INJECTION 100MG/ML 2ML	1X1	500
95	TETANOUS TOXOID	INJECTION 0.5ML	1X1	1000
96	VITAMIN K	INJECTION 1MG/0.5ML	1X1	400
97	D.N.S	I.V (5% + 0.9%)500ML	1X1	500
98	NORMAL SALINE	I.V 0.9% 100ML	1X1	500
99	NORMAL SALINE	I.V 0.9% 500ML	1X1	300
100	RINGER LACTATE	I.V 500ML	1X1	300
101	METRONIDAZOLE	I.V 100ML INFUSION	1X1	500
102	PARACETAMOL	I.V 1000MG/100ML INFUSION	1X1	500

SL NO	NAME OF THE DRUGS & CONSUMABLES	SPECIFIACATION / STRENGTH	UNIT PACKING	APPROXIMATE QUANTITY REQUIRED
<b>CONSUMABLES</b>				
103	BUDESONIDE	REPSULES 0.5MG/2ML	1X1	200
104	CHROMIC CATGUT	SIZE 2	1X12S	25
105	ADULT DIPERS	MEDIUM PANTS	1X1	200
106	BANDAGE CLOTH	100CM X 20MTR	1X1	100
107	BLOOD TRANSFUSION SET	NA	1X1	200
108	BLOOD GLUCOSE TESTING STRIPS	CODE FREE	1X1	500
109	BACILLOCID SPECIAL	500ML	1X1	30
110	BACILLOCID SPRAY	250ML	1X1	30
111	BABY IDENTIFICATION BANDS	BLUE	1X1	300
112	BABY IDENTIFICATION BANDS	PINK	1X1	300
113	CANNULA FIXATOR	NA	1X1	1000
114	ECG ROLL	A4 SIZE	1X1	50
115	ECG GEL	250ML	1X1	50
116	EXAMINATION GLOVES	MEDIUM SIZE	1X1	300
117	FOLLY'S CATHETER	16F	1X1	300
118	PLASTER OF PARIES	4" ROLL	1X1	100
119	PLASTER OF PARIES	6" ROLL	1X1	100
120	POVIDONE IODINE	OINTMENT 125GM	1X1	30
121	POVIDONE IODINE	SOLUTION 10% 500ML	1X1	50
122	PHOSPHATE ENEMA	100ML	1X1	500
123	COTTON STOKINETTE	5CM X 10MTR	1X1	5
124	DRIP SET	ADULT	1X1	500
125	SKIN STAPPLER	NA	1X1	25
126	SODIUM HYPOCHLORITE SOLUTION	5% 5LTR CAN	1X5 LTR	25
127	SUCTION CATHETER	6F	1X1	150
128	SUCTION CATHETER	8F	1X1	150
129	SPINAL NEEDLE (ROMSON/BD)or Equivalent	26G	1X1	300
130	STERILE DISPOSABLE SYRINGE	10ML 20G	1X1	1000
131	STERILE DISPOSABLE SYRINGE	20ML	1X1	200
132	STERILE SURGICAL GLOVES	6.5"	1X1	500
133	STERILE SURGICAL GLOVES	7"	1X1	500
134	STERILE SURGICAL GLOVES	7.5"	1X1	500
135	STERILE DISPOSABLE BED SHEETS	NA	1X1	500
136	STERILE DISPOSABLE I V CANNULA	18G	1X1	500
137	STERILE DISPOSABLE I V CANNULA	20G	1X1	500
138	STERILE DISPOSABLE I V CANNULA	22G	1X1	500
139	SURGICAL BLADE	23G	1X1	500
140	SURGICAL SPIRIT	5 LTR CAN	1X5 LTR	10
141	SYNTHETIC ABSORBABLE SUTURE (VICRYL)	SIZE 1	1X12S	20

SL NO	NAME OF THE DRUGS & CONSUMABLES	SPECIFICATION / STRENGTH	UNIT PACKING	APPROXIMATE QUANTITY REQUIRED
142	SYNTHETIC ABSORBABLE SUTURE (VICRYL)	SIZE 1-0	1X12S	20
143	ULTRASOUND SCAN GEL	250ML	1X1	50
144	UMBELICAL CORD CLAMP	NA	1X1	500
145	URINE COLLECTION BAG	1.5LTR	1X1	200