



भारतीय प्रौद्योगिकी संस्थान इंदौर
Indian Institute of Technology Indore
सिमरोल, खंडवा रोड़ इंदौर – 453552
Simrol, Khandwa Road, Indore- 453552

NOTICE INVITING TENDER (NIT)
for
Annual Rate Contract for Supply of Medicines, Surgical and Medical
devices at Health Centre IIT Indore

आवश्यकता की अनुसूची के अनुसार तकनीकी एवं वित्तीय बोली के दस्तावेज़
ऑनलाइन जमा करने हेतु
Documents to be submitted online for
Technical & Financial Bid as per Schedule of requirement



भारतीय प्रौद्योगिकी संस्थान इंदौर
सिमरोल, खंडवा रोड़ इंदौर – 453552
Indian Institute of Technology Indore
Simrol, Khandwa Road, Indore- 453552

Tel.: 0731-6603369/3551/3408
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निविदा आमंत्रण सूचना / NOTICE INVITING TENDER (NIT)

Indian Institute of Technology Indore invites online e-Tenders on **Quality cum Cost Based System (QCBS)** for **Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore** from well-established and reputed **Original Pharmaceutical Manufacturers (OPM)** their **Authorized distributors/dealers/sole selling agents** for the of following items:

Sl. No.	Particular	NIT No.	EMD
1.	Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore	IITI(MM)/HS/NIT/SS/34 5/2023-24	Rs. 50,000/- (Rupees Fifty Thousand Only) Online EMD Submission: Bidder can submit their EMD online by visiting: https://www.onlinesbi.sbi/sbicollect/

SUBMISSION OF BIDS ONLINE IN TWO BID

**NIT No. 393 should be mentioned for the purpose of EMD Submission, and Tender No. should be referred for bid submission/ communication etc.*

Note:

- Tender Documents with detailed terms & conditions can be downloaded from our website: http://www.iiti.ac.in/tender_mms.php.
- Pre-bid report will be published as a part of the tender document.
- All the details/documents pertaining to the NIT such as tender document, pre-bid report, corrigendum and any further updates will be available only on our website and also at Central Procurement Portal (CPP).
- IIT Indore shall not be responsible for non-receipt of bid due to internet issues or any other reasons.

For any issues related to tender, contact Material Management Section at 0731-660 Ext 3369/3551/3408 or email at mms@iiti.ac.in.

Assistant Registrar
MM Section
IIT Indore

सहायक कुलसचिव
(सामग्री प्रबंधन विभाग)
Assistant Registrar
(Materials Management Section)

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अनुभाग 1 / SECTION 1
निविदा की अनुसूची/ SCHEDULE OF TENDER

Sl. No.	Event	Date and Time/ Remarks
01	निविदा अपलोड करने की तिथि Date of uploading of Tender	From February 26, 2024 http://www.iiti.ac.in/tender_mms.php
02	बोली-पूर्व बैठक के लिए प्रश्न प्रस्तुत करने हेतु Submission of Queries for Pre-bid meeting	Up to March 01, 2024, at 02.00 PM, (IST) Format for Submission of Queries enclosed as Form-VIII
03	बोली-पूर्व बैठक की तारीख और समय Date & Time of Pre-Bid Meeting	March 1, 2024, at 03.00 PM (IST)
04	बोली-पूर्व बैठक स्थल Venue for Pre-Bid Meeting	Health Center, IIT Indore Note: The pre-bid report will be uploaded on the website & CPPP and the same will be a part of the tender document
05	बोली-पूर्व स्पष्टीकरण/शुद्धिपत्र, यदि कोई हो, अपलोड करने की तिथि Upload of Pre-Bid Clarifications/Corrigendum, if any	March 7, 2024
06	बोली जमा करने की तिथि Bid Submission Start Date	March 7, 2024, from 03.00 PM (IST)
07	ऑनलाइन बोली जमा करने की अंतिम तिथि और समय (तकनीकी और वित्तीय बोली) Last date & Time of Submission of Bids Online (Technical and Price Bid)	March 15, 2024 upto 03.00 PM (IST) Please refer tender Terms at IIT INDORE'S website
08	तकनीकी बोलियाँ खोलने की तिथि एवं समय Date & Time of Opening of Technical Bids	March 15, 2024, at 03.00 PM (IST) Please refer tender Terms at IIT INDORE'S website
09	निविदा के संबंध में सभी संचार को संबोधित करने हेतु Address for all communication:	Assistant Registrar, MM Section 4th Floor, Abhinandan Bhawan (West Wing), Indian Institute of Technology Indore Khandwa Road Simrol, Indore- 453552 Tel.: 0731-660 Ext 3369/3551/3408 Email: mms@iiti.ac.in
10	Submission of Bid Online	http://eprocure.gov.in/eprocure/app
11	Contract Period	The initial period of contract will be for 01 years from the date of issue of work order with a provision to extend the contract for further maximum period of 02 years subject to satisfactory performance, on the same terms and conditions at the absolute discretion of the IIT INDORE.
12	Schedule of Price Bid Opening	Schedule for opening of Price Bids will be notified via CPPP only to the bidders qualifying the Technical Bid evaluation.
13	किसी भी आवश्यक सहायता के लिए संपर्क करे FOR TAKING ASSISTANCE, IF ANY	CPP Portal website: www.eprocure.gov.in CPP Portal Help Desk Toll-Free No.: 18002337315, 180030702232

अनुभाग 2 / SECTION 2
ऑनलाइन बोली जमा करने के लिए बोलीदाताओं को निर्देश

INSTRUCTIONS TO THE BIDDERS FOR ONLINE BID SUBMISSION

1. The tender must be submitted in accordance with instructions provided in this document and non-conformance of the same may lead to rejection. Instructions shall form part of the tender and the contract. The conditions of the tender shall be governed by the details contained in the complete bid document.
2. For Online Bid Submission as per the directives of Department of Expenditure, this tender document is published on the Central Public Procurement Portal at <http://eprocure.gov.in/eprocure/app>. Bidders are requested to submit the copies of their bids electronically (digitally) only on CPP Portal, using valid Digital Signature Certificates.
3. The tender is not transferable. Only one tender shall be submitted by one bidder.
4. **Registration:** Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by clicking on the link "Click here to Enroll" at <http://eprocure.gov.in/eprocure/app>.
5. **Submission:** Only online bids will be accepted. All the requisite supporting documents mentioned in the bid document must be uploaded online at <http://eprocure.gov.in/eprocure/app>. Bids sent by FAX, E-mail, hand, post/courier shall not be accepted/ processed, in any case. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any bidder stipulates any condition of his own, such conditional tender is liable to be rejected.
6. Bidders are to submit duly filled and completed bid online as per instructions mentioned in this document. All the uploaded documents shall be digitally signed by the authorized signatory of the bidder. The Digital Signature Certificate should be in the name of authorized signatory (who will sign the bid) of the bidder. In case digital signature is not available then all the documents should be stamped with the firm's seal and signed by authorized official and uploaded in pdf format.
7. Telegraphic, conditional, or incomplete Tender will not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the tenderer.
8. IIT Indore reserves the right to reject any tender/bid wholly or partly without assigning any reason.
9. For detailed instruction on online submissions of bid(s) through e-procurement module of Central Public Procurement Portal of NIC, the bidder(s) may visit <http://eprocure.gov.in>.
10. The bidder shall be solely liable to bear all costs and expenses associated with the preparation and submission of its bid, and IIT Indore will in no case be held responsible or liable for payment of any costs associated with the preparation or submission of the said bids irrespective of the outcome of the bidding process as also in case the entire bidding process or part thereof is nullified/ cancelled due to any reason whatsoever.
11. The bidder should not be an employee of any of the IITs, Central or State Government, Autonomous Body, R&D Labs, IISERs, CFTIs (Centrally Funded Technical Institutes) or PSUs. Declaration to this effect is to be submitted.
12. In case, holiday is declared by the Government on the day of opening the bids, the bids will be opened on the next working day at the same time.

अनुभाग 3 / SECTION 3
GENERAL TERMS AND CONDITIONS

1. Online Tenders are invited only from Professional Service Providers for **"Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore"**.
2. **Tender Type:** Quality cum Cost Based Selection (QCBS) with Two-Bid system through Online Mode.
 - (a) Technical Bid (Cover-1): Technical bid will be opened on the due date for technical evaluation. The technical evaluation matrix will be uploaded on CPP Portal for intimation to the service providers. ***Technically disqualified service providers can represent disqualification, within a week of uploading of technical evaluation matrix.***
 - (b) Financial Bid (Cover-2): Financial bids of technically qualified responsive bidders only will be opened.
3. **Pre-Bid Meeting:**
 - (a) Bidders are requested to attend a Pre-bid meeting for clarification on the Tenders' technical specifications and commercial conditions, on the time, date, and place/ mode mentioned in the Schedule of Tender. Participation in such a Pre-bid meeting is not mandatory. If a bidder does not participate or submit any query, then no subsequent representations from them regarding the Technical & Commercial specifications/ conditions shall be entertained after the date of pre-bid meeting.
 - (b) Bidders are advised to submit their doubts/ questions/ clarifications in **FORM-VIII**, if any. It should bear tender no., title and marked "Queries for Pre-Bid Meeting". Form should be sent by email at mms@iiti.ac.in as per the Schedule of Tender mentioned in **Section-1**.
 - (c) Any modification of the tender document, arising as an outcome of the Pre-Bid meeting, shall be notified through amendment on the website of the IIT Indore and CPPP Portal. No queries will be entertained beyond the date of the pre-bid meeting.
 - (d) Bidders are totally responsible for incorporating/ complying with the changes/ amendments issued, if any.
4. **Bid Submission:** Bidders are requested to submit their bids from the date of submission of bids indicated Schedule of Tender mentioned in the **Section-1**.
5. **Late Bids:** Bids received after the last date of submission will not be accepted and IIT Indore shall not be responsible for non-receipt of bid due to internet issues or any other reasons whatsoever.
6. **Bid Validity:** Bids shall be valid for a period of 180 days from the date of opening of tender.
7. **Modification and withdrawal of bids:** No bid can be modified and withdrawn after the deadline for submission of bids.
8. **Opening of Tenders:** The opening of the bids would be done as per the Schedule of Tender mentioned in Section-I. In the event of the specified date of bid opening being declared holiday in the IIT Indore, the bids shall be opened at the same time and location on the next working day.
9. **Bid Security/ EMD:**
 - (a) Earnest Money Deposit (EMD) / Bid Security (BS) must be submitted by bidders except those who are registered with:
 - (i) Micro and Small Enterprises (MSEs)
 - (ii) Central Purchase Organization (CPO)
 - (iii) Concerned Ministry / Department
 - (iv) Startups as recognized by the Department for Promotion of Industry and Internal Trade (DPIIT)
 - (b) In case, the firm/ service provider is not covered as above, EMD must be submitted online at <https://www.onlinesbi.sbi/sbicollect/> and the payment reference should be attached in PDF along with the technical bid.
 - (c) EMD will be returned to the unsuccessful bidders within 30 days after the issue of Service Order.
 - (d) EMD will be forfeited if the successful bidder fails to accept the order or provide the services.

- (e) No interest will be payable by the IIT Indore on the Earnest Money Deposit in any circumstance.
- (f) EMD of the successful bidder shall be returned on receipt of Performance Security. If the successful bidder fails to furnish the Performance Security or fails to provide the services as per the terms and conditions of Service Order (SO) within the stipulated period, EMD shall be liable to be forfeited by the IIT Indore.

10. After opening of tenders: -

- a) No change/alteration in rate or other terms in the tender will be permitted under any circumstances; and
- b) partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances.
- c) The discount structure shall be applicable on direct purchase medicine also, if any student/faculty/staff members of IIT community, whosoever contacted the supplier against payment.

11. Bid Evaluation Procedure: To select the bidder, Quality cum Cost Based Selection (QCBS) method will be followed through a two-stage bidding process.

- (a) Bids should be submitted in two parts viz. Technical Bid & Financial Bid.
- (b) The Technical Evaluation Committee (TEC) shall examine the bids to ascertain that all documents mentioned in **Section-5** have been provided and check the completeness of each document submitted. If any of these documents or information sought is missing, TEC may disqualify the bid.
- (c) Evaluation will be done strictly on Pre-Qualification Criteria, Scope of Work, Other Conditions and Technical criteria as mentioned in **Section-5 (Parts 1, 2, 3 & 4)**. If required, TEC may invite the bidders to give a presentation and/or demonstration as part of the technical evaluation.
- (d) The financial bid will be opened only for the bid which is technically qualified by TEC.

12. Award Criteria:

- (a) The IIT Indore reserves the rights to award the contract to the Bidder whose bid has been determined to be substantially responsive and scored highest as per the model defined in **Part 4 of Section 5**, provided further, that the Bidder is determined to be qualified to perform the contract satisfactorily.
- (b) Prior to the expiry of the period of bid validity, IIT Indore will notify the successful bidder in writing by registered letter or e-mail that the bid has been accepted and a Service Order shall follow.
- (c) The successful bidder should submit acceptance of the Service Order within 02 days from the date of issue of order/ signing of contract, failing which, it shall be presumed that the successful bidder has accepted the order.

13. Agreement/Contract: The successful bidder will enter into a written agreement which must include all the terms and conditions of the services to be extended at IIT Indore within 15 days of intimation of award of service contract. Format/Contents will be provided by the IIT Indore after award of contract enlisting the details of machineries, equipment and manpower deployed. The stamp duty or any other associated charges to execute the above-mentioned documents shall be borne by the successful bidder. In case after the award of contract, the successful bidder does not produce and sign the agreement within 15 days or fail to furnish the Performance Bank Guarantee within 7 days from the date of receipt of Service Order, the IIT Indore reserves the right to cancel the contract and apply all remedies available under the terms & conditions of this contract.

14. Non-Exclusive: It is agreed and clarified that this agreement would be on a non-exclusive basis and the parties are at liberty to enter into similar agreements with others. (Provided, however, the successful bidder shall ensure that its entering into agreement/s with other parties, shall not in any way conflict with or affect the IIT Indore's interests, rights, remedies under this Agreement or in law).

15. Site Visit: To have a better understanding of the services and work involved, a campus visit may be planned with prior intimation.

16. Fall Clause: The price quoted by the bidder should not be higher than the maximum price of the services offered and the same shall not be higher than the price usually charged by the service provider for services of the same nature to any other Institute/ organization.

17. Penalty: The IIT Indore reserves the right to impose penalty to the Service Provider for non-compliance of the terms and conditions or delay of service as mentioned in this tender and Agreement.

18. In case the successful bidder fails in fulfilling the obligations fully and/or in time, the IIT Indore shall have the right to take up the work at the Bidder's cost and risk and recover any and all such expenses from the amounts due to the Bidder including Performance Security.
19. **Subletting of Work:** The successful bidder shall not assign or sublet the work/ job or any part of it to any other person or party.
20. **Resolution of Disputes:** The IIT Indore and successful Bidder shall make every effort to resolve amicably any disagreement or dispute arising between them through informal negotiation. If the dispute remains unresolved within sixty days from the commencement of such informal negotiations, either party may refer for resolution through formal arbitration.
21. **Arbitration:** In the event of disputes, differences, claims and questions arising between the parties hereto arising out of this Agreement or in any way relating or any term, condition or provision herein mentioned or the construction or interpretation thereof or otherwise in relation hereto, the parties shall first endeavor to settle such differences, disputes, claims or questions by friendly consultation and failing such settlement, the same shall be referred to the arbitration of arbitrator, to be appointed by the IIT Indore. Such arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act 1996 or re-enactment thereof for the time being in force and shall be held in Indore. All legal disputes will be subjected to jurisdiction of Indore Courts.
22. **Force Majeure:** For the purpose of this clause, "Force Majeure" means an event explicitly beyond the reasonable control of the successful bidder and not involving its fault or negligence and not foreseeable. Such events may be due to or as a result of or caused by Natural Calamities, Wars, Insurrections, Riots, Earthquake and Fire, Revolutions, Civil Commotion, Floods, Epidemics, Quarantine Restrictions, Trade Embargos, Declared General Strikes in relevant Industries, Satellite Failure, Act of Govt. of India, Lockouts, events not foreseeable, but does not include any fault or negligence or carelessness on the part of the parties, resulting in such a situation. In the event of any such intervening Force Majeure, the affected party shall, within a week of the commencement thereof, notify the same in writing to the other party with reasonable evidence thereof. Unless otherwise directed by the IIT Indore in writing, the successful bidder shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. In such a case, the time for performance shall be extended by a period(s) not less than duration of such delay. If the duration of delay continues beyond a period of three months, both the parties shall hold consultation in an endeavor to find a solution to the problem. Notwithstanding the above, the decision of the IIT Indore shall be final and binding on the successful Bidder.
23. **Governing Law and Jurisdiction:** This NIT and subsequent agreement with the Selected Bidder shall be governed and construed in accordance with the laws of India and Courts in Indore will have the exclusive jurisdiction to determine the issue arising out of this Contract.
24. **False information:** In case it is found that the bidder has made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the e-tender document, the tender is liable to be disqualified.
25. **Corrupt and Fraudulent Practice:** As per the Central Vigilance Commission (CVC) directives, it is required that Bidders observe the highest standard of ethics during the execution of contract in pursuance of this policy. "Corrupt Practices" means the offering, giving, receiving, or soliciting of anything of value to influence the action of an official in contract execution. "Fraudulent Practice" means, a misrepresentation of facts in order to influence the execution of contract to the detriment of IIT Indore and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid rates at artificial non-competitive levels and to deprive IIT Indore of the benefits of free and open competition. The IIT Indore reserves the right to reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question. The IIT Indore reserves the right to declare a Bidder ineligible, either indefinitely or for a period of time, to be awarded a contract if at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
26. **Grievance Redressal:** Any Bidder who claims to have a grievance against a decision or action with regards to the provision of this NIT, may file a request to the IIT Indore. It may please be noted that the grievance can be filed by only that Bidder who has participated in proceedings in accordance with provision of this NIT.

27. **Indemnify:** The successful bidder shall be responsible and liable for and shall indemnify the IIT Indore and keep it indemnified and safe at all times, against any claims, liabilities, damages, losses, costs, charges, expenses, proceedings and actions of any nature whatsoever made or Instituted against or caused to or suffered by the IIT Indore directly or indirectly by reason(s) of any wrongful, incorrect, dishonest, criminal, fraudulent or negligent work, default, failure, misfeasance, bad faith, disregard of its duties and obligations hereunder, service, theft, robbery, fraud or other wrongful act or omission by the successful bidder and/or any of its Staff.
28. **Information Ownership:** All official information processed, stored, or transmitted by IIT Indore to the service provider belongs to the IIT Indore.
29. No correspondence/ discussion/ visits whatsoever will be entertained on the subject unless specifically called by IIT Indore, after opening the tenders for technical discussions/ price negotiations. Any violation of this will render the bids invalid and the bidder is liable to be blacklisted.
30. **Termination:** The contract may be terminated in the event of occurrence of any of the following contingencies:
- (a) On expiry of the contract period, for which prior notice would not be required.
 - (b) By giving 60 days prior written notice by either party provided that the successful bidder has complied with all its obligations to the IIT Indore in accordance with this Agreement on the date of such termination.
 - (c) The IIT Indore may terminate the contract by giving 30 days' notice within the first three months of commencement of work.
 - (d) In case of breach of any of the terms of the agreement between the parties, IIT Indore may terminate this agreement immediately without giving any written notice to the successful bidder.
 - (e) Notwithstanding any other provisions in this contract, the IIT Indore reserves the right to terminate the contract forthwith, if it is found that continuation of the contract is not in public interest, or the performance is not as per the requirement of the IIT Indore. The bidder is not eligible for any compensation or claim in the event of such cancellation.
 - (f) If at any later date, it is found that the information, documents and certificates submitted by the successful bidder are forged or have been manipulated, the Service Order issued to the Bidder shall be cancelled with immediate effect and Performance Security issued shall be forfeited without any claim whatsoever on the IIT Indore and the bidder is liable for action as appropriate under the extant laws.
31. **Post Completion/ Termination Responsibility of the Successful Bidder:** Upon completion/ termination of this contract, the successful bidder shall immediately return all documents/ data held by it or its staff, to the IIT Indore. It shall also forthwith remove its entire Staff together with its machines/ equipment whatsoever from the campus of the IIT Indore. This is further subject to the fact that IIT Indore may direct the successful bidder to finish any particular work/works which may at date of termination be outstanding.

अनुभाग 4 / SECTION 4**विशेष नियम और शर्तें****SPECIAL TERMS AND CONDITIONS****Section-(A):**

1. This enquiry is for the purpose of executing a **Rate Contract for supply of medicines in IITI**. The rates quoted and accepted by the IITI shall be valid for the quantities that may be purchased during the contract.
2. **Conclusion of Rate Contract:** After the offers have been accepted by the IITI, rate contract will be concluded by the IITI after scrutiny in all matters connected with the execution of supplies and/or quality, cold chain, delivery timeline and other terms and conditions of the Rate Contract.
3. **Placement of Purchase order:** The purchase order will be placed from time to time during the currency of the contract in which the exact quantities required on each occasion together with the date of delivery shall be specified by the Purchase section.
4. **Conformity:** Quotations shall be strictly according to the **required specifications, and in the case of formulations, detailed formula along with the connected literature, Drug licenses should be furnished. The name of the manufacturer, and the brand name should also be stated.**
5. **Fall Clause:** The price charged for the stores supplied under the contract or the rate quoted by him for supply of medicines to the IITI, whichever is lower, shall in no event exceed the lowest price at which the service provider sells the stores of identical description to any other person(s) during the said period of contract. If at any time during the said period, the service provider reduce the sales price of such stores or sells such stores to any other person at a price lower than the price chargeable under the contract, he shall for with notify such reduction in sale price to the IITI and the price payable under the contract for the stores supplied after the date of its coming in to force will be the reduced price. The approved price in the Rate Contract shall stand correspondingly reduced.
6. **Pricing:** The price must be quoted **F.O.R Destination per unit as shown in the schedule annexed and should be exclusive of GST but inclusive of all charges for packing and forwarding etc.**
7. **Taxes, Duties etc.:** GST and other Taxes if extra, where legally leviable and intended to be claimed, should be distinctly shown separately along with the price quoted. Where this is not done, no claim of GST and/or other taxes will be admitted at any later stage on any ground.
8. **Payment:** Payment for the supply will be made within **30 days (after receipt and acceptance of the goods) directly by the accounts section**. In case payment is delayed due to some reason for submitted invoices, supply against new orders should not be affected / stopped / delayed, due to late non clearance of payment, due to previous invoices.
9. **Delivery Period:** The Delivery Period will be ordinarily within **One (01) week from the date of Placement of Purchase Order if not specifically mentioned in the P.O.** The successful tenderers shall maintain stocks at the station/stations indicated by him and shall make deliveries against supply orders for such stocks, as and when required. On receipt of an order from the Purchase section, the successful tenderer shall, execute the order within 01 week from the actual date of dispatch. In case of failure to supply, the IITI reserves the right to purchase the stocks from other sources as risk purchase, i.e. purchase from any other firm or firms, in the rate contract or from outside the contract at the discretion of the Purchase Section concerned at a competitive rate. The difference between the order price and RC price will be recovered from the service provider towards non-compliance of the RC.

10. **Signing of the tender:** The individual signing the tenders or other documents connected with the contract must specify whether he signs as:-

- a. A sole proprietor of the firm or constituted attorney of such sole proprietor.
- b. A partner of the firm, if it be a partnership firm in which case he must have authority to refer to arbitration disputes concerning the business of the partnership/agreement or a power of attorney.
- c. Constituted Attorney of the firm if it is a company.
- d. A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to sign the same and, if on enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedy cancel the contract and hold the signatory liable for all costs and damages.

Section-(B):

32. **Rate Revision: Successful** tenderers shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.

33. **Marking:** Each packing shall be marked with nomenclature of the drug and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made there under.

34. **Quality Test:** Clause for quality test certificate from supplier for any batch of drugs as and when required will be demanded. If any store / stores supplied against this Rate Contract acceptance of tender are found to be Not of Standard Quality on test analysis from Govt. / Govt. approved laboratory, tenderer will be liable for consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed. If the product is found to be not of standard quality, the cost of testing should be recovered from the supplier.

35. Packing:

- i. Tendering firms must quote for the packing specified against each item in the schedule annexed "To the rate enquiry", as any other packing may not be accepted.
- ii. Where no pack is specified, tenderers may quote for standard packs available in the market.
- iii. Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted under any circumstances.
- iv. Rates should be quoted for **Strip packing** only except where mentioned.
- v. Supplies to be made in proper boxes.
- vi. Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP / Drugs & Cosmetics Act.
- vii. Large volume parenteral to be quoted and supplied only in plastic bottles / polypacks conforming to I.P.
- viii. It should be ensured that only **first use packaging material, of uniform size including Bottles** and vials is used for making supplies on the basis of IITI Rate Contract.
- ix. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- x. Packing should be able to prevent damage or deterioration during transit.

36. **Each Strip / Box / Carton / Bottle / Amp. / Vial / Than / Roll of Gauze and Bandage shall bear the seal of the manufacturer and month of manufacturing, month of expiry & Batch No. Labeling and packing of medicines and medical consumables should be as per specification laid down under D&C Act, 1940 and Rules there under made and modified.**

37. **Discount:** Discount may be quoted separately in percentage (%) on each type of medicine/item:

- **Branded/ non-generic**
- **Generic**
- **Surgical Items & Medical Devices**

38. **Life Period:** Drug supplied should not be older than one sixth (1/6) of its shelf life from the date of

manufacture.

39. **Replacement of near expiry/ slow moving/ non-moving items:** It will be responsibility of supplier to get status of slow/ non-moving inventory for replacement purposes from stores on quarterly basis or at a higher frequency. If a company fails to replace such slow moving/ non-moving stocks in time, the Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. The cost of such returned inventory will be recoverable from the forthcoming bill of the supplier or replaced with any order approved stocks, failing which contract may be terminated.
40. Throughout the period of rate contract, vendors must provide rate quotation for medicines, surgical and medical devices as and when asked for any Purchase. Also, the firm has to mention the validity period of quotation for rates.
41. **Urgent Supply:** The vendor must supply any urgent requirements of the IIT Indore within **24 hours.** **Whenever there is any urgency to procure medicine, firms should arrange the same from stock, or market/ agent/ as per request of the IITI through call/ email.**
42. **Intimation of Damage/Shortage etc.:** The purchaser will not pay separately for transit insurance and the service provider will be responsible for delivery of items covered by the supply order in good condition at the specified destination and for this purpose freight insurance octroi etc., if any, will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 30 days of the date of arrival of stores at destination, notify the service provider, of any loss damage to the stores, Variation in Quantity, Shortage, packing size etc. that may have occurred during the transit or otherwise.
43. **Returned/ Replacement** will be done in respect to excess stock purchased, not utilized at IIT Indore. Same shall be adjusted in order/bill, if any.
44. The supplier shall arrange to effect **free replacement of any quantity, which may deteriorate in potency, strength etc., before the date of expiry marked on the labels.**
45. In the case of controlled goods by the Govt., the quotations must be sent subject to the controlled rates and other conditions and the service provider will be paid at the controlled price or rates offered by the contract, whichever is less. Controlled goods must be clearly mentioned as such in the tenderers' quotations.
46. **If the firm fails to execute the supplies two times during the currency of the rate contract, it shall be debarred for the next two years with effect from the last failure.**
47. **Pharmacopeial Specification:** IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the formulation quoted as per the provisions of Drug and Cosmetics Act.
48. **Correction is permitted:** The supplier will be paid on M.R.P. i.e. Maximum Retail Price (which is printed on the packing/flaps/bottles) less discounts and no, GST, Sales Tax, Octroi or other levy/tax will be paid which has to be borne by the supplier. Tampering on the printed MRP of the manufacturer by the local chemist by use of stickers or any other means will not be accepted.
49. The tenderer or his representative **should be available / approachable for 24 hours over phone for supply of all items.** In case of any emergency requirements, if the order is placed for any item at any time, the requisitioned item shall have to be supplied immediately. The contact telephone number, mobile number or E-Mail must be provided to the IITI for such purposes.

50. The medicines/ drugs to be supplied will be of standard quality. In case it is found that any particular medicine has expired, or is substandard or spurious, the supplier will be liable to be blacklisted for a period of five (5) years for future participation in any IITI tender. Besides any other legal action as deemed fit will be taken. If for any unavoidable reason beyond your control, it is not possible for local chemist to immediately supply the medicines and the hospital is compelled to procure the same from other local chemist, extra expenditure on this account will be recovered from subsequent bill(S) / security deposit. Under no circumstances the indented medicines would have to be substituted in case the indent is of Brand item.

51. Against each item, the **"Maximum Retail Price" (M.R.P.), selling price, taxes claimed, etc. must be clearly mentioned along with the Batch/Lot No., Manufacturing Date, Expiry Date, in daily Challans/Indent and the bills submitted fortnightly.**

52. **PART SUPPLIES** - Part supplies will preferably not be accepted/allowed at IIT Indore. However, if the service provider will supplied Items on urgent basis on part supply basis for meeting emergency nature requirement immediately in the interest of IIT Indore or due to the shortage of any of ordered items in market/due to any other production issue at Manufacturing Unit, which affects the suppliers and on account of the same the supplier Agency will not be able to supply the whole or any part ordered items on the Stipulated supply period, the LD on applicable rates will be imposed on the purchase order value and will be deducted from the Supplier Agency Payment Claim against the supply in lieu of delayed supply beyond the stipulated supply period as mentioned on the PO issued by the IIT Indore as per the LD Rates mentioned in the PO and shall be deducted from the Pending Bills /Performance Security Deposit of the Agency by IIT Indore.

53. RISK & EXPENSE CLAUSE –

1. Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Supplier Agency 03 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
2. Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SUPPLIER AGENCY during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
3. In case of a material breach that was not remedied within 03 days, the BUYER shall, having given the right of first refusal to the SUPPLIER AGENCY be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good: -
 - a. Such default
 - b. In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.
4. Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SUPPLIER AGENCY Bills/Performance Security Deposit.

54. **REPLACEMENT** - The supplier shall arrange to offer free replacement of any quantity which may deteriorate in potency, strength etc. before the date of expiry marked on the labels. For Hospital Oral Drugs (Tablets and Capsules) Consumable Items this is very important that the prospective Tenderer should give the written undertaking that the items supplied at IIT Indore on each occasion will having at least 80% life span during the time of supply and they will replace those items which are near to expiry having at least 20% life span (in case of slow moving drug/consumables items) and will supply the fresh lot against the low life span items in the same replaced quantity having with at least 80% life span during the supply of the items at IIT Indore on free of cost. IIT Indore will not pay any amount to any Tenderer against replacement of items, and those Tenderers will not carry out the replacement intimated by IIT Indore, such expired lot treated the loss to IIT Indore and the Amount for such expired items shall be recovered from the pending Bills/Performance Security Deposit of the Tenderer to indemnify the Institute.

55. The Rate Contract will be governed by the terms and conditions enclosed with this Tender Enquiry and no modifications / alterations etc. are allowed in any case. If any modification / alteration is proposed or any other condition advanced by the tenderer, it shall be ignored, and the tenderer will be bound by the terms of the tender notwithstanding any modification/alteration etc. proposed by them.

56. In case of any attempt for cartelization by bidder with a view to hike up the prices, all bids will be rejected, and the bidders will be blacklisted.
57. **Governing Law:** The order placed will be contract between the supplier and the buyer and shall be governed by the LAWS of India and under the contract shall be taken by the parties only in Indore, India to competent jurisdiction.
58. The tenderer, if selected, will have to supply drugs & dressings directly to the IIT.
59. **Discount:** Bidders are advised not to give any separate discount. Discount, if any, should be merged with the quoted prices. Discounts of any type, indicated separately, will not be taken into account for evaluation purposes. However, in the event of such an offer, without considering discount, is found to be lowest, IIT Indore shall avail such discount at the time of award of contract.
60. **Concessions permissible under statutes:** Bidder, while quoting against this tender, must take cognizance of all concessions permissible under the statutes including the benefit under existing Tax Acts, failing which it will have to bear extra cost where Bidder does not avail exemptions/ concessional rates of levies. IIT Indore will not take responsibility for this. However, necessary assistance, wherever possible, may be provided in this regard.
61. **Performance Security:** The successful bidder must submit a **performance security of Rs. 1,00,000/- (Rupees One Lakh Only) of the total cost of the tender within 7 days of the receipt of the Service Order, to be submitted from an Indian Scheduled Bank in the form bank guarantee valid from the date of commencing of services till 60 days beyond the date the closure of services.** No interest will be payable by the IIT Indore on Performance Security. This Performance Security will be liquidated and forfeited in case the successful bidder performs poorly/ terminates the contract during the middle of contract period/ discontinue their service without prior notice/ incurs any loss to the IIT Indore property for reasons attributable to the successful bidder or as mentioned in this tender.
62. The above Performance Security amount shall be in one of the following forms:
- (a) Unless otherwise stipulated in Tender Document or Contract, Account Payee Demand Draft or Fixed Deposit Receipt or Banker's Cheque drawn on any commercial bank in India, favoring the authority mentioned in therein.
 - (b) Issued by any commercial bank in India, in the prescribed form provided in **Form-X**.
63. If the successful bidder, having been called upon by the IIT Indore to furnish Performance Security, fails to do so within the specified period, it shall be lawful for the IIT Indore at its discretion to annul the award and enforce Bid Securing Declaration (in lieu of forfeiture of the Bid Security), besides taking any other administrative punitive action like 'Removal from List of Registered Service providers' etc.
64. In case the successful bidder fails to provide the services or breaches any terms and conditions of the contract/agreement or on sub-optimal performance, the IIT Indore reserves the right to terminate the service order and invite subsequent bidders in the order of merit for the services. The subsequent bidder so invited shall have to match the rates of the successful bidder.

अनुभाग 5 / SECTION 5
पूर्व योग्यता मानदंड/Pre- Qualification Criteria

भाग 1 /PART 1

List of mandatory documents to be uploaded along with Technical Bid

Sl. No.	Particulars	Reference.
1.	Earnest Money Deposit (EMD) Acknowledgement	
2.	Bidder Information	As per FORM I
3.	Acceptance of Tender Terms	As per FORM II
4.	Declaration regarding clean track/ no legal action	As per FORM III
5.	Declaration of Annual Turnover, Profit & Loss and Income Tax Return	As per FORM IV
6.	Details of Previous and Current Experience	As per FORM V
7.	Letter of Consent	As per FORM VI
8.	Undertaking	As per FORM VII
9.	Integrity Agreement	As per FORM XII
10.	The bidder should have any one of the following ISO Certification i.e. 9001:2015 or 14001:2015 or 45001:2018.	
11.	The service provider should have Valid retail/whole sale drug license for schedule C, C1 and X drugs.	

Note:

1. Non-submission of all the documents mentioned above, except for the Integrity Agreement (to be submitted only if applicable), by the bidder will amount to non-eligibility for this tender and its bid shall be liable to be rejected summarily.
2. Formats have been made available for the convenience of bidders. No change should be made to these formats except filling-up details sought. In case any change is made in the format, it shall be treated as unauthorized and such tender will stand automatically disqualified.

भाग 2 / PART 2**Item details and technical specification as mentioned below:****ITEM: SUPPLY OF DRUG & MEDICINE, SURGICAL ITEMS & MEDICAL DEVICES**

Sl. No.	Specifications	Details	<u>QTY</u>	Compliance Yes/No	Deviations, if any
01	<u>SUPPLY OF DRUG & MEDICINE, SURGICAL ITEMS & MEDICAL DEVICES (As per FORM – XII)</u> Note: The shared schedule of requirements includes a list of medicines, surgical items and medical devices for reference. These requirements are subject to change based on the evolving needs of our patients		<u>As per requirement</u>		

Note: The bidder should submit his acceptance against each column as YES/NO and if No, bidder should specify the deviation.

(Signature of the Bidder, with Official Seal)

CONDITIONS FOR TECHNO-COMMERCIAL BIDS**TECHNICAL**

1. The rate list along with formulation of medicines to be submitted with the technical bid.
2. Mode of delivery along with cold chain should be provided.

(Signature of the Bidder, with Official Seal)

भाग 3 / PART 3**Scoring Methodology**

Sl. No.	Particulars	Documents Required	Score
1.	The Bidder must either be an Original Pharmaceutical Manufacturers (OPM) their Authorized distributors/dealers/sole selling agents for this bid. Bidder should provide valid OEM Authorization Certificates for all the products quoted.	Authorization Letter	15 Marks
2.	The firm should have a strong support team available in Indore/ Mhow to supply the medicines within specified timeline	Incorporation Certificate/ Storage details	15 Marks
3.	Experience in supply of drug & medicine, surgical items & medical devices services in CFTIs, AIIMS, Central/ State Govt., Autonomous Body, PSU, Government R&D organizations, and Corporate Houses.	Relevant documents in support of claim with self-certification including Form V .	3 to 5 years- 20 Marks 2 to 3 years- 10 marks 1 to 2 years- 5 Marks
4.	Annual turnover for the last three Financial Years (FY) in the business of Supply of Medicines, Surgical and Medical devices services i.e. 2020-21 to 2022-23 should not be less than ₹3 crores per FY.	Balance sheet with profit & loss Accounts figures duly certified by the Chartered Accountant/ Company Secretary.	₹3 Crores or more per FY- 20 Marks Rs. 1 to 3 crore per FY – 10 marks > Rs. 1 Crore per FY – 5 marks
5	Performance Certificate from any 2 CFTIs, AIIMS, Central/ State Govt., Autonomous Body, PSU, Government R&D organizations till the preceding month of issue of Tender from current employers.	Relevant documents in support of claim with self-certification including Form IX to be submitted.	Excellent - 20 (in 03 parameters) Very Good – 15 (in 03 parameters) Good - 10 (in 03 parameters) Fair - 00 (in 03 parameters) (marks are for each certificate subject to a max of 2 certificates)
6.	Submission of all documents along with supporting evidence as per Section-V, Part – I (No marks would be awarded, if any one of the documents with supporting evidence is missing or incomplete)		10
Total Technical Marks (X)			100

1. The **minimum score** for qualifying in the technical evaluation is **70 out of 100**, considered as **X**. Tender of Bidders who are unable to achieve the minimum score in the technical evaluation, as mentioned above, will be rejected.
2. The Technical Bid Score will be a total of marks obtained in technical evaluation.
3. Subsequently, financial bids of only those bidders will be opened who have scored the minimum score.

4. **Evaluation of Financial Bid:** The rates quoted by the bidders as per the Financial Bid Format will be evaluated and compared. Lowest Rate i.e. L1 for each serial/ description as provided in Financial Bid Format would be given maximum score and subsequent higher rates would be scored by reducing 10% of maximum score till L5 i.e. L1-100%, L2-90%, L3-80%, L4-70%, L5 & above-60%. The numerical value arrived so would be considered for two decimal places. The summation of scores of all serials/ description will be considered as Financial Score.

Financial Score	Marks
L1	100
L2	90
L3	80
L4	70
L5 & Subsequent	60

5. **Overall Evaluation of Bids:** The overall evaluation of bids shall be done using the QCBS model. The final score (FS) shall be calculated based on the formula:

$$\text{Final Score (FS)} = 70\% \text{ of (TBS)} + 30\% \text{ of (FBS)}$$

6. **Award Criteria:** The Bidder achieving the highest Final Score (FS) will be declared qualified and the work shall be offered to this bidder.
7. **Tie-Breaking Clause:** In case two or more bidders score equal marks in the Final Score then the following criteria will be adopted in order of merit:
- (a) Annual value of turnover: Bidder having larger turnover will be given preference.
 - (b) Value of similar works executed
 - (c) In the case of equal on (a) & (b) above, the bidder having a greater number of services with Government, PSUs, Autonomous Body will be considered.
8. **Notification of Award:** Prior to the expiry of the period of validity, IIT Indore will notify the successful Bidder in writing by e-mail, that its bid has been declared qualified.

अनुभाग 6 /SECTION 6
वित्तीय बोली / Financial Bid

PRICE BID - Schedule of price bid in the form of BOQ format:

- The below mentioned Financial Proposal/Commercial bid format is provided as BoQ along with this tender document at <https://eprocure.gov.in/eprocure/app>
- Bidders are advised to download this BoQ.xls** as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid.
- The bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD shall be forfeited.
- Any element of cost, taxes, duties, levies etc. not specifically indicated in the BOQ, shall not be paid by the purchaser.
- If GST amount is not quoted in the BOQ (Financial Bid), the total cost will be treated as inclusive of GST. No further communication will be entertained later or else the EMD will be forfeited.**
- The tender shall remain valid for acceptance for **180 days**, from the date of tender opening.

OTHER CONDITIONS FOR PRICE BIDS

- No unilateral revision in price will be admissible.
- Rates should be quoted in the accounting units (A/U) mentioned in this tender. Rates must be quoted clearly on a free delivery basis at IIT Indore, and total value is also indicated in words.
- Any option indicated in techno-commercial bids must be priced separately.
- In case spares/accessories are applicable, their list and price should be clearly indicated separately.
- The price must be stated for each item separately. The percentage of reduction in the unit price should also be quoted, should an order to that extent be placed with you.
- BOQ to be uploaded for Price bid:

Item Wise BoQ Tender Inviting Authority: <Assistant Registrar (MM)> Name of Work: Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore Contract No: <IITI(MM)/HC/RC/PT/393/2023-24>									
Name of the Bidder/ Bidding Firm / Company :									
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)									
NUMBER *	TEXT *	TEXT *	NUMBER	TEXT	TEXT *	TEXT *	NUMBER *	NUMBER *	TEXT *
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Currency Conversion against each Item	Quoted Currency in INR / Other Currency	Discount Percentage on Basic Price	TOTAL TAXES & will be converted only If you choose Full Conversion, Until it will be treated as INR	TOTAL AMOUNT In Words
1	Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore								
1.01	Branded/ Non-Generic Medicine	Item 1	1	Nos	Full Conversion	INR		0.00	INR Zero Only
1.02	Generic Medicine	Item 2	1	Nos	Full Conversion	INR		0.00	INR Zero Only
1.03	Surgical Items & Medical Devices	Item 3	1	Nos	Full Conversion	INR		0.00	INR Zero Only
Total In Figures								0.00	INR Zero Only
Quoted Rate in Words								INR Zero Only	

- Please quote the Discount percentage on the Basic price without GST.
- Please quote GST percentage in sheet no. 02.

Signature of the Tenderer**Name of the Firm:****Contact No.:****Email:**

प्रपत्र - 1 / FORM - I**बोलीदाता सूचना प्रपत्र****Bidder Information Form***(To be submitted on Service Provider/ Company Letterhead)*

1.	Name of the Company	
2.	Registration Number	
3.	Manufacturer/ Distributor for the quoted product, if applicable	
4.	Registered Address with Pin code	
5.	Name of Director/ Partner(s)	
6.	Year of Establishment	
7.	Legal Status of the Organization (tick on appropriate option)	1. Limited Company 2. Undertaking 3. Joint Venture 4. Partnership 5. Others (In case of others, please specify)
8.	Category of the Organization	1. Micro Unit as per MSME 2. Small Unit as per MSME 3. Medium Unit as per MSME 4. Ancillary Unit 5. SSI 6. Others (In case of others, please specify)
9.	Contact Name, Email Id & Mobile No.	
10.	Bank Details	Name of Beneficiary : A/c. No. CC/CD/SB/OD: Name of Bank : IFSC NO. (Bank) : Branch Address and Branch Code:
11.	PAN No. of the Organization (copy should be enclosed)	
12.	GST No. of the Organization (copy should be enclosed)	
13.	Professional Tax Registration No. of the Organization (copy should be enclosed)	

Date:

Place:

Company Seal

Authorized Signatory

Name:

Designation:

Contact No.:

प्रपत्र - 2 / FORM - II**निविदा शर्तों की स्वीकृति हेतु/ Acceptance of Tender Terms***(To be submitted on Service Provider/ Company Letterhead)*

Date: DD/MM/YYYY

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Sub: Acceptance of Tender No. (this tender number) dated (this tender date)

1. I/ We have downloaded/ obtained this tender document(s) for the above mentioned 'Tender/Work' from the website(s) namely: _____.
2. I/ We hereby certify that I/ we have read the entire terms and conditions of this tender from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc), which form part of the contract agreement.
3. I/ We hereby unconditionally accept the tender conditions of the above-mentioned tender and its corrigendum(s) (if any) in its totality / entirety. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of bid.
4. I / We do hereby declare that our firm has not been blacklisted/ debarred by any Govt. Department/Public Sector Undertaking/ Organization.
5. I / We do hereby declare that the prices quoted in our bid are inclusive of taxes, if not mentioned specifically.
6. I/ We agree to keep this offer open until **180 days** from the date of opening of the tender and shall be bound to provide the said services till the specified period.
7. I/ We agree that, in case, if we fail to provide the services as per the terms and conditions of this tender and agreement, then the IIT Indore has full power to deduct liquidated damages or forfeit the Bid Security/ EMD or take any necessary action as deemed fit.
8. I/ We declare that no legal/ financial irregularities are pending against the proprietor/ partner of this firm.
9. I/ We do hereby confirm that the prices/ rates quoted are fixed and are not higher than that approved by any other Govt. of State/ Central/ Institute/ Department/ PSUs during the current Financial Year. I/ We also offer to provide the services at prices and rates not exceeding those mentioned in the price bid.
10. I/ We do hereby confirm that I/ We are aware of the provisions of "Make in India"/ Startup initiatives and directives regarding Price Preference Policy to Make in India Registered Bidders. I/We undertake to follow the same as per directions of the IIT Indore in respect of this E-Bid Enquiry.
11. I/ We undertake that we shall be liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by the IIT Indore.

(Signature of the Bidder, with Official Seal)

प्रपत्र - 3 / Form - III

स्वच्छ छवि/कोई कानूनी कार्रवाई नहीं होने के संबंध में घोषणा पत्र
DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION
(To be submitted on Service Provider/ Company Letterhead)

I hereby certify that my firm has neither been blacklisted/ debarred by any Institution of the Central or State Government, Govt. Departments/PSUs/Autonomous Bodies or concerned Bar Council in the last five years from the date of publishing of this tender and no bankruptcy/liquidation proceedings have been initiated against my firm by any entity/government or quasi-government agency of PSU.

I also certify that the above information is true and correct in every respect and in case, later it is found that any details provided above are incorrect, any contract given to us may be summarily terminated and the service provider blacklisted.

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

Company Seal

Or

I/we declare the following: -

No.	Country in which the company is. debarred / blacklisted / case is pending	Blacklisted / debarred by Government / Semi Government Organizations / Institutions	Reason	Since when and for how long

In case the above information is found false I/we are fully aware that the tender/contract shall be liable to be rejected/cancelled by the IIT Indore and EMD / SD shall be forfeited.

In addition to the above, IIT Indore will not be responsible to pay the bills for any completed / partially completed work.

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

Company Seal

(NOTE: In case the company/firm was blacklisted previously, please provide the details regarding the period for which the company/firm was blacklisted and the reason/s for the same)

प्रपत्र – 4 / FORM - IV**वार्षिक कारोबार की घोषणा और इनकम टैक्स रिटर्न****DECLARATION OF ANNUAL TURNOVER, PROFIT & LOSS AND
INCOME TAX RETURN***(To be submitted on Service Provider/ Company Letterhead)*

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Date: DD/MM/YYYY

Sub: NIT No. _____”

Dear Sir,

I/we hereby declare that the details of our firm's for Annual Turnover and Profit & Loss is as mentioned below, and the documentary evidence of the Audited Accounts is placed as enclosure:

Financial Year	Turnover	Profit & loss	Remarks
2020-2021			
2021-2022			
2022-2023			

I/we hereby also declare that our firm had filed Income Tax Returns for the last three financial years and the filed copies of IT Return are enclosed.

My PAN No., GST Regn. No. are as follows:

PAN –
GST –

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

Company Seal

Attach a separate neatly typed sheet on the letter head of Registered Chartered Accountant OR enclose copies of audited Balance Sheet and Profit & Loss Statement for the previous 3 financial year as specified in bid document and further details, if required, may be asked after opening of technical bids. There is no need to upload an entire voluminous balance sheet.

प्रपत्र – 5 / FORM - V**पिछले और वर्तमान अनुभव का विवरण****DETAILS OF PREVIOUS & CURRENT EXPERIENCE***(To be submitted on Service Provider/ Company Letterhead)*

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Date: DD/MM/YYYY

Sub: NIT No. _____

Dear Sir,

Details of previous and current experiences with the clients are furnished below:

Name of the Client and full address	Telephone and Email id of the client	Number of medicines supplied, or no. of bills generated	Tenure of contract	Value of contract

Date:

Place:

Company Seal

Authorized Signatory

Name:

Designation:

Contact No.:

प्रपत्र – 6 / FORM - VI**सहमति – पत्र / Letter of Consent**
(To be submitted on Service Provider/ Company Letterhead)

Tender Ref. No. _____

Date: DD/MM/YYYY

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Name of Work: “Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore”

Dear Sir,

1. I/ We understand the nature and quantum of work to be carried out. I/ We have read the various conditions to tender including general conditions and hereby agree to abide by the said terms and conditions. I/ We also agree to keep this tender open for acceptance for a period of 180 days from the date of opening of the Tender.
2. In case the tender is withdrawn within the validity period or the contract if awarded is not accepted, I/ We understand that my/ our “Earnest Money Deposit” submitted along with the tender will be liable for forfeiture. The rate quoted is firm and I/ We will execute the work as per the rates quoted in the attached schedule and hereby bind myself/ ourselves to carry out the work during the entire contract period as per the letter of acceptance of the tender/ contract.
3. I/ We also hereby agree to abide by the rules and regulations of the IIT Indore, general conditions of the contract as amended from time to time and to carry out the work according to the conditions of the contract laid down by the IIT Indore.
4. A sum of Rs..... (Rupees.....) only is hereby forwarded as Earnest Money Deposit (EMD) via online. The full value of EMD shall stand forfeited without prejudice to any other right to remedies if I/ We do not execute the contract document within 7 (seven) days after getting information from the IIT Indore, or I / We do not commence the work within 15 (fifteen) days after getting information from the IIT Indore.
5. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us, subject to modifications, as may be mutually agreed between us and indicated in the letter of acceptance of my/ our offer for this work.

Date:

Authorized Signatory

Place:

Name:

Designation:

Contact No.:

Company Seal

Note: The formats have been made available in the word format in the document titled ‘Annexures’. The format may also be downloaded; no change should be made by the tenderers except filling up details. In case any change is made in the contents of the formats, except filling -up details, it shall be treated as unauthorized and such tender will stand automatically disqualified.

प्रपत्र – 7 / FORM - VII

उपक्रम का प्रपत्र / FORM OF UNDERTAKING

(to be submitted by the successful company)

Tender Ref. No. _____

Date: DD/MM/YYYY

To,
The Registrar
Indian Institute of Technology Indore
Khandwa Road, Simrol
Madhya Pradesh - 453552

Name of Work: "Annual Rate Contract for Supply of Medicines, Surgical and Medical devices at Health Centre IIT Indore"

We hereby declare that the NIT for deployment of Supply of Medicines, Surgical and Medical devices at IIT Indore has been published on CPPP.

We will be liable to take appropriate action as per the contract in case of any short-comings, omission and commission.

SIGNATURE OF THE BIDDER OR HIS AUTHORIZED
SIGNATORY

ADDRESS WITH SEAL OF THE AGENCY /FIRM

प्रपत्र – 8 / FORM - VIII**बोली-पूर्व प्रश्न प्रपत्र****PRE-BID QUERY FORM***(To be submitted on Service Provider/ Company Letterhead)*

Name of the Bidder: _____

Address: _____

Email ID: _____

Contact No.: _____

Sl. No	Reference of the Clause No. of the Tender Document	Query/Clarification/Deviation sought	Clarification/Response from IIT INDORE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

प्रपत्र - 9 / FORM - IX**Performance Report for Supply of Medicines, Surgical and Medical devices Services provided in Government/ Semi-Government/ Autonomous Organizations***(To be issued by the organization where facility is being provided)*

1. Name of the Owner:
2. Name of the Company/Service Provider & Address:
3. Name and address of the organization where Supply of Medicines, Surgical and Medical devices services are provided:
4. Name and contact no. of the person in the organization for verification:
5. Date of award of contract:
6. Date of expiry of license/completion of contract:
7. Value of work in Contract:
8. Performance Report: Please tick/circle the correct option.

(a)	Quality of service	Excellent/Very Good/Good/Fair
(b)	Resourcefulness	Excellent/Very Good/Good/Fair
(c)	Behaviour and Attitude	Excellent/Very Good/Good/Fair
(d)	Redressal of complaints and Promptness	Excellent/Very Good/Good/Fair

Seal of the Organization

Signature of the Organization's Official
Designation:

Date:

प्रपत्र - 10 / FORM - X**परफॉरमेंस सिक्योरिटी प्रारूप / PERFORMANCE SECURITY FORMAT***(To be submitted on Service Provider/ Company Letterhead)*To,

.....

WHEREAS (name and address of the service provider) (hereinafter called "the service provider") has undertaken, in pursuance of contract no. Datedto supply (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the service provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the service provider such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the service provider, 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 service provider to be in default under the contract and without cavil or argument, any sum or sums within the limits 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.

We further undertake to pay the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the service provider(s)/vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment made by us under this bond shall be a valid discharge of our liability for payment thereunder and the service provider(s)/vendor(s) shall have no claim against us for making such payment.

We hereby waive the necessity of your demanding the said debt from the service provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the service provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorized officer of the Bank)
Name and designation of the officer

Seal:

Name & address of the Bank
Address of the Branch:
Phone No.:
E-mail ID:.

प्रपत्र - 11 / FORM - XI**समग्रता समझौता****INTEGRITY AGREEMENT**

(To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of IIT Indore)

This Integrity Agreement is made at on this day of..... 20.....

BETWEEN

IIT Indore, represented through Registrar, IIT Indore (hereinafter referred as the 'Principal/Owner', (Address of Division) 'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns

AND

Name and Address of the Individual/firm/Company) through (hereinafter referred (Details of duly authorized signatory) to as the "Bidder/Service provider" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns

Preamble

WHEREAS the Principal/ Owner has floated the Tender (NIT No.....) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract forat IIT Indore." (Name of work) hereinafter referred to as the "Contract". AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Service provider(s).AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/ Owner

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal/ Owner, personally or through any of his / her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal/ Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/ Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Principal/Owner shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s) / Service provider(s)

3. It is required that each Bidder/Service provider (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or coercion or collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
4. The Bidder(s)/ Service provider(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - (a) The Bidder(s)/Service provider(s) will not, directly or through any other person or service provider, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - (b) The Bidder(s)/Service provider(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - (c) The Bidder(s) / Service provider(s) will not commit any offence under the relevant IPC/PoC Act. Further the Bidder(s) / Service provider(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal / Owner as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s) / Service provider(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly, Bidder(s) / Service provider(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
5. The Bidder(s)/Service provider(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
6. The Bidder(s)/Service provider(s) will not, directly or through any other person or service provider indulge in fraudulent practices means a wilful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
7. The Bidder(s)/Service provider(s) will not, directly or through any other person or service provider use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal /Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Service provider(s) and the Bidder/ Service provider accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

1. If the Bidder(s)/Service provider(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the service provider shall have powers to disqualify the Bidder(s)/Service provider(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Service provider from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.

2. Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Service provider.
3. Criminal Liability: If the Principal/Owner obtains knowledge of conduct a Bidder or Service provider, or of an employee or a representative or an associate of a Bidder or Service provider which constitutes corruption within the meaning of IPC Act, or if the Principal / Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country conforming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
2. If the Bidder makes an incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Service provider as deemed fit by the Principal/ Owner.
3. If the Bidder/Service provider can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Service providers/Subservice providers

1. The Bidder(s)/Service provider(s) undertake(s) to demand from all subservice providers a commitment in conformity with this Integrity Pact. The Bidder/Service provider shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-service providers/sub-vendors.
2. The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Service providers.
3. The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6: Duration of the Pact

1. This Pact begins when both the parties have legally signed it. It expires for the Service provider/Vendor 6 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.
2. If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority of IIT Indore.

Article 7: Other Provisions

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Service provider is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by Board Resolution.

4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. It is agreed that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8: Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
Assistant Registrar (MMS), IIT INDORE
Date & Place:

.....
BIDDER Signature with Seal
Date & Place:

WITNESSES:

1. (Indenter)
(Signature, name and address)
2.
(Signature, name and address)

WITNESSES:

1.
(Signature, name and address)
2.
(Signature, name and address)

प्रपत्र – 12 / FORM – XII
SCHEDULE OF REQUIREMENT

Tender item S.I.N o.	Item Description	Specification / Strength	Pack Size	Name of Brand/ Company Quoted	Catalogue Yes/No.	Deviation (If Any)
1	A TO Z NS SYRUP MIXED FRUIT FLAVOUR 200ML					
2	ACILOC 150 MG					
3	ACILOC RD TAB					
4	ALERID SYRUP					
5	ALEX SUGAR FREE SYRUP					
6	ALKACITRAL SYRUP					
7	ALLEGRA 180MG TAB					
8	ALLEGRA SUSPENSION 100ML					
9	ALLEGRA-M TAB					
10	ALTRADAY CAPSULE					
11	AMBROLITE-S SYRUP /BIOCOF BR SYRP					
12	AMLONG 5MG TAB					
13	AMLOPRESS AT 25/5					
14	ANOBLISS CREAM					
15	ARKAMINE 100MCG					
16	ASTHALIN INHALER					
17	ASTHALIN RESPULE					
18	ATARAX 2MG SYRUP					
19	ATIVAN 2 MG					
20	ATOCOR F TAB					
21	AUGMENTIN DUO CV 625 TAB					
22	AVIL TAB					
23	AZEE 200 ORAL SUSPENSION					
24	AZEE 500 TAB					
25	BEPLEX-FORTE TAB					
26	BETADINE GARGLE					
27	BETADINE SOLUTION 100ML					
28	BETADINE SOLUTION 500ML					
29	BETNOVATE- N CREAM					
30	BIOSORE GEL					
31	BOTROCLOT TOPICAL SOLUTION					
32	Broclear Tablet					
33	BUDECORT 0.5MG RESPULES 2ML					
34	BUDECORT INHALER 200 MCG					
35	BUSCOGAST TABLET					
36	CALPOL 500 MG TAB					
37	CALPOL 650 MG					
38	CANDIBIOTIC PLUS EAR DROP					
39	CANDID CL VAGINAL SUPPOSITORY					
40	CARBOPHAGE XR 500MG TAB					
41	CARDACE 5 TAB					
42	CEFASYN 500 TAB					
43	CHESTON COLD / SINAREST					

44	CHYMORAL FORTE TAB				
45	CIPCAL D3 SACHETS / VITOMIN D3				
46	CIPLADINE OINTMENT				
47	CIPLAR LA 20 , INDERAL 10				
48	CIPLOX 500 TAB				
49	CLARIS/OTSUKA DNS 500ML				
50	CLARIS/OTSUKA NS 500ML				
51	CLARIS/OTSUKA D5 500ML				
52	CLARIS/OTSUKA RL 500ML				
53	CLARIS/OTSUKA METROGYL 100ML				
54	CLARIS/OTSUKA NS 100ML				
55	CLARIS/OTSUKA VOLUVEN 500ML				
56	CLINDAKEM A GEL				
57	CLOVIPAS-75 TAB				
58	CLOZOL / CANDID DUSTING POWDER				
59	COLICAID DROP				
60	COLIMAX SYR , COLICAID SYRUP				
61	CREMAFFIN SYRUP				
62	CROCIN 120MG SYRUP				
63	CROCIN DROPS				
64	CROCIN DS 240 SYRUP				
65	Cutimom 1% Cream				
66	DAZIT 5MG				
67	Decmax 4mg tab (AURADEX)				
68	DERIPHYLLINE RETARD 150MG TABLET				
69	DIAMICRON MR 30MG TAB				
70	DIVAA-OD 250MG TAB				
71	DOXOLIN 400MG				
72	DOXY-1 L-DR FORTE CAP				
73	Drotin 40mg tab				
74	DULCOFLEX TAB				
75	DUOLIN INHALER				
76	DUOLIN RESP.				
77	DUPHALAC SUSPENSION				
78	DUPHASTONE 10MG				
79	EBEXID TAB				
80	ECOSPRIN 150MG TAB				
81	ECOSPRIN 75MG TAB				
82	ECOSPRIN AV -75				
83	ELTROXIN 100 MCG TAB				
84	ELTROXIN 25 MCG TAB				
85	ELTROXIN 50 MCG TAB				
86	EMESET SYRUP				
87	ENTEROGERMINA				
88	ENUFF CAP				
89	EPILEX CHRONO 300MG CAP				
90	EPILEX CHRONO 500MG CAP				
91	EVERFRESH TEARS				
92	EVION 400 CAP				
93	FARAVIR 200 mg tab				

94	FEBUSTAT 40 TAB					
95	FLEXON MR TAB					
96	FLOMIST NASAL SPRAY					
97	FLUANXOL 0.5MG TABLET					
98	FLUKA 150 TAB					
99	FLUNARIN 10MG TABLET					
100	FML-T EYE DROP					
101	FOLVITE 5MG TAB					
102	GARIMA GLYCERINE IP					
103	GELUSIL SYRUP 100ML					
104	GLUCON-D POWDER 75GM					
105	GLYCOMET TABLET					
106	GRILLINCTUS SYRUP					
107	GUDCEF CV 200 TAB					
108	HALLENS INFANT 1GM SUPPOSITORY					
109	HCQS 400 TAB					
110	HIFENAC TH 4MG					
111	HUMAINSULIN R (REGULAR) 40 / IU					
112	HUMALOG MIX 25					
113	HUMAN MIXATRD INJ 40 / IU					
114	IBUGESIC PLUS SYRUP					
115	IBUGESIC PLUS TABLET					
116	INFINAIR TAB					
117	ITASPORE 200 CAP					
118	Ivermect 6 & 12 mg					
119	JANUMET 50/1000 TAB					
120	JANUMET 50/500 TAB					
121	KETOROLAC DT TAB 10MG					
122	L CIN A TAB					
123	LACOSAM 50MG TAB					
124	LACTOCIP-DS TAB					
125	Lanzol Junior 15mg tab					
126	LECOPE/L-HIST 5MG TAB					
127	LETROZ 2.5MG TAB					
128	Levipil syr					
129	LEVOLIN SYRUP 1MG					
130	LIMCEE CHEWABLE TAB					
131	LOSAR 50					
132	L-QUIN 500					
133	LULIBIT CREAM					
134	MAGNESIUM SULPHATE POWDER 400GM					
135	MAXIFLO FORTE ROTACAPS					
136	MEDROL 8MG TAB / PREDMET 8MG					
137	MEFTAL SPAS TAB					
138	MEGAMENTIN/ AUGMENTIN DUO SYRUP 30ML					
139	MELZAP MD 0.25					
140	MELZAP MD 0.5					
141	METOLAR 25MG TAB					
142	METROGYL 400 MG TAB					
143	METROGYL SUSPENSION					
144	MONTAIR LC KID SYRUP					
145	MOXICIP EYE DROP					

146	MOXICIP EYE OINTMENT					
147	MUCAINE SYRUP					
148	NAPROSYN 500 TAB					
149	NASIVION CLASSIC NASAL SPRAY 10ML					
150	NASIVION -S NASAL DRROP					
151	NEBICARD 2.5 TAB					
152	NEOSPORIN H EAR DROP					
153	NEOSPORIN OPHTHALMIC OINT					
154	NEOSPORIN POWDER					
155	NERVUP OD CAP					
156	NEUGABA-75 CAPSULE					
157	NEUROBEON FORTE TAB					
158	NEXITO 10 TAB					
159	NEXITO 5 TAB					
160	NIFTAS 100MG TAB					
161	NINTENA 150MG TABLET					
162	NORFLOX TZ TAB					
163	O-CARB EAR DROP					
164	OCCUREST AH EYE DROP					
165	OCCUREST EYE DROP					
166	OCUPOL DX OINT					
167	OCUPOL OINT					
168	OCUVIR 1% CREAM					
169	OCUVIR 800MG DT TAB					
170	OFLOMAC SUSPENSION					
171	OFLOSTAR 200MG TAB					
172	OLEANZ 2.5MG TAB					
173	OLEANZ 5 MG TAB					
174	OLENZ 10MG TAB					
175	ONDEM-MD TAB					
176	OPTIVE EYE DROP					
177	OROFER XT DROP					
178	OROFER XT SYRUP					
179	OROFER XT TAB					
180	ORS 21G CIPLA					
181	OSSOPAN D SYRUP					
182	OTODAC-CL EAR DROP					
183	PANTOP D TABLET					
184	PANTOSEC 40MG					
185	PAUSE 500MG TAB					
186	PAUSE MF TAB					
187	PEGALUP SOLUTION					
188	Pioz MF 15 tab					
189	PRAZOPRESS XL 5 TAB					
190	PREDFORTE EYE DROP					
191	PRIMOLUT-N/REGESTERONE TAB					
192	REVOLIZER					
193	Rexidine M forte Gel					
194	ROSUVAS 10 TAB					
195	ROSUVAS 5 TAB					
196	ROTAHALER					
197	RPIGAT 10MG					
198	SALACTIN PAINT					

199	SCRABIC LOTION					
200	SHELCAL CT TAB					
201	SILVEREX CREAM					
202	SINAREST DROP 15ML					
203	SINAREST SYRUP					
204	SOFRAMYCIN CREAM 30GM					
205	SORBITRATE 5MG TABLET					
206	SPOROLAC POWDER					
207	STARPRESS XL 12.5 TAB					
208	STARPRESS XL 50 TAB					
209	STEMETIL MD TAB					
210	STOLIN GUM PAINT					
211	STORVAS 10MG					
212	STORVAS 20MG					
213	STUGERON 25MG TABLET					
214	SUMAG OINTMENT					
215	SUMO GEL					
216	SURFAZ SN CREAM					
217	T -BACT/B-MUCE OINTMENT					
218	TAXIM-O DRY SYRUP 50MG					
219	TELMA 40 MG TAB					
220	TELMA-H TAB					
221	TELVAS-AM TAB / TELMA AM					
222	TENDOCARE FORTE					
223	TETANUS VACCINE (ADSORBED) IP INJ					
224	THROMBOPHOB OINT.					
225	THYRONORM 75 MCG TAB					
226	TOBA EYE DROP					
227	TONACT 80MG TABLET					
228	TRIOFLAM TAB					
229	TUSSIN DMR SYRUP					
230	ULTRACET TAB					
231	URISPAS TAB					
232	VERTIN 16MG TAB					
233	VERTIN 24 MG TAB					
234	VITAMINE A CHEWABLE TAB					
235	VOLINI SPRAY					
236	VOMISTOP TABLET					
237	WINOLAP EYE DROP					
238	YAMINI TAB					
239	ZENFLOX-OZ TAB					
240	ZENTEL SUSPENSION					
241	ZENTEL TAB					
242	ZINCONIA TABLET					
243	ZINCOVIT SYRUP					
244	ZUVIRAB OR ABHAYRAB VACCINE (RABIES VACCINE)					
245	ZYLORIC 100MG TAB					
246	5D 500ML					
247	AMINOPHYLLINE INJ 10ML					
248	ANTI-SNAKE VENOM / BENOM					
249	ARACHITOL					
250	AVIL 2ML					
251	BUSOGAST					

252	C ONE 1GM					
253	CATHFLUSH 2ML					
254	CLEXAINE 60MG INJECTION					
255	CONTRAMAL / TRAMATAS INJ					
256	D 25% 100ML SOLUTION					
257	DERIPHYLLIN 2ML					
258	DOMIN 5ML					
259	DOTAMIN 5ML					
260	DURON 150MG 3 ML					
261	DYNAPAR AQ 1ML INJ					
262	EMESET INJ					
263	EPSOLYN 50MG INJECTION					
264	GLUCI 10 ML					
265	HEPARIN 5000IU INJECTION					
266	HUMANOGYL 100ML					
267	HYDROCORT 100 MG					
268	KENADION -1 inj					
269	LASIX 4ML					
270	LEVIPIL 5ML INJ					
271	LIGNOX 2% A 30ML					
272	LORAZEN 2MG /2ML INJ					
273	LORI 2ML					
274	LOX 2% GELLY					
275	LOX 2% INJECTION 30ML					
276	LOX 4% TOPICAL 30ML VIAL					
277	MAGNEON INJ / PIL-MS					
278	METROGYL INJ 100ML					
279	MEZOLAM 5ML VIAL					
280	MYOSTIGMINE					
281	NERVUP INJECTION					
282	NITROCIN 5ML					
283	NORAD					
284	PAUSE 500MG INJ					
285	PENTOP 40 MG INJECTION					
286	PHENERGAN INJ					
287	REMDESIVIR 100 MG INJ					
288	SERENACE INJECTION 1ML					
289	STEMETIL INJ					
290	STERILE WATER 5 ML					
291	TACHYBAN 2ML					
292	TROPINE 2NL INJECTION					
293	VASOCON 1ML INJ					
294	VPL INJ					
295	3M FFP2 MASK 9504					
296	3M MICROPORE 1 1/2"/3"					
297	3M N95 MASK 1860					
298	ABSORBANT GAUGE 10*10 / 10*20					
299	ACCUCHEK ACTIVE GLUCOSE TEST STRIPS					
300	ACCUCHEK INSTANT GLUCOMETER					
301	ACCUCHEK INSTANT GLUCOSE TEST STRIPS					
302	ALCOHOL SWAB					
303	ANKLE BINDER					

304	ANKLET (S)/(M)/(L)/(XL)					
305	BACILLOCID EXTRA 500ML					
306	BANDAGE ROLL 2"/4"/ 6"					
307	BD NEEDLE 16 G					
308	BD NEEDLE 18 G					
309	BD NEEDLE 23G					
310	BD NEEDLE 24G					
311	BD ULTRA FINE INSULIN SYRINGE 40IU 1ML					
312	BEACON RAPID THYPHOID TEST KIT					
313	COMBINE HICKS DRESSING 10*20					
314	CONTEC PULSE OXIMETER					
315	COVISELF TEST KIT					
316	CREPE BANDAGE 3"/4"/6"					
317	CRYSTO DRESSING PAD 10*20					
318	CTK BIOTECH TROPONIN I TEST KIT					
319	CTK HAV RAPID TEST KIT					
320	CTK HEV RAPID TEST KIT					
321	CUTICELL 10*10					
322	DETTOL HAND SANITIZER					
323	DISP FACE SHEILD					
324	DISP SHOE COVER					
325	DISP. BED SHEETS NON -WOVEN					
326	DISP. GOWNS					
327	DISPO BED SHEETS PLASTIC					
328	DISPOSABLE CAPS					
329	DISPOVAN SYRINGE 2.5ML/5ML/10ML/50ML					
330	DYNAPLAST BANDAGE					
331	ECOMAX SOLUTION 500ML					
332	ET TUBE 2.5					
333	ET TUBE 3					
334	ET TUBE 4.5					
335	ET TUBE 5					
336	ET TUBE 6					
337	ET TUBE 7					
338	ET TUBE 8.5					
339	ET TUBE 9					
340	EXTENA DUO EXTENSION					
341	FEEDY ROMSONS FG 05					
342	FEEDY ROMSONS FG 06					
343	FOLEY'S 2 WAY BALLOON CATHETER 14FG					
344	FOLEY'S 2 WAY BALLOON CATHETER 16FG					
345	GARIMA HYDROGEN PEROXIDE					
346	G-KIT SURGIWEAR					
347	GUDEAL AIRWAY 1 NO					
348	GUDEAL AIRWAY 3 NO					
349	GYNAE. STERILE HAND GLOVES					
350	HALF APRON PLASTIC					
351	HI FLOW OXYGEN MASK A					
352	HI FLOW OXYGEN MASK C					

353	HME FILTER					
354	J&J WATERPROOF BANDAID					
355	MEDIGRIP CORN CAP					
356	MEDIGRIP WRIST BRACE					
357	MEDISWAB 5*5 GAUZE PIECE					
358	NAVRASHAK WHOLE PPE KITS					
359	NEBULIZER MASK ADULT					
360	NEBULIZER MASK CHILD					
361	NEOFLON 24NO.					
362	NON STERILE LATEX EXAMINATION GLOVES (S)/(M)/(L)					
363	NULIFE NITRILE GLOVES M					
364	NW 838 3-0 2 METRIC PROLENE					
365	OXYGEN FACE MASK PAED					
366	OXYGEN FACE MASK ADULT					
367	OXYGEN NASAL PRONG ADULT					
368	OXYGEN NASAL PRONG NEO					
369	PEDIA DRIP PLUS SET / INFUSION SET					
370	PMO LINE					
371	PORTEX TRACHEAL TUBE 2 NO					
372	PORTEX TRACHEAL TUBE 4 NO					
373	PORTEX TRACHEAL TUBE 5 NO					
374	PREGAKEM UPT KIT					
375	ROMO BOUGIE 15G					
376	ROMSONS 3PLY MASK WITH NOSE CLIP					
377	ROMSONS IV SET					
378	SAFETY GOGGLES					
379	SD DENGUE NS1 AG PLUS AB COMBO TEST KIT					
380	SD/CTK MALARIA PP/PF/ANTIGEN TEST KIT					
381	SILICONE FACE FASK NO 1					
382	SILICONE FACE FASK NO 3					
383	SILICONE FACE FASK NO. 0					
384	SN 5087 3-0 ROUND BODIED SUTURE MATERIAL					
385	SOFTCLIX LANCETS ACCU-CHEK					
386	SPIROMETER / RESPIROMETER					
387	STEAMER					
388	STERI- STRIPS 3M					
389	STERILE GLOVES M					
390	STERILIZATION POUCH SELF SEAL 195MM*120MM					
391	STERILIZATION POUCH SELF SEAL 57MM*100MM					
392	STERILIZATION POUCH SELF SEAL 90MM*230MM					
393	SUCTION CATHETER 12FG					
394	SUCTION CATHETER 14FG					
395	SURGICAL COTTON ROLL 400GM					
396	TEGADERM IV DRESSING KIT					
397	THERMOMETER DIGITAL					
398	TONGUE DEPRESSOR					
399	TYNOR CLAVICAL BRACE (S)/(M)/(L)					

400	UNOLOCK 3ML SYRINGE					
401	UROBAG 200ML					
402	VENFLON 16 NO.					
403	VENFLON 18NO.					
404	VENFLON 20 NO.					
405	VENFLON 22 NO.					
406	VENTURY MULTIFLOW MASK ADULT					
407	VISSCO ARM SLING POUCH (S)/(M)/(L)/(XL)					
408	VISSCO CERVICAL COLLOR (S)/(M)/(L)/(XL)					
409	VISSCO CORE LUMBO SACRAL BELT (M)/(L)					
410	VISSCO COT FINGER SPLINT UNIVERSAL SIZE					
411	VISSCO KNEE CAP (S)/(M)/(L)/(XL)					
412	VISSCO SHOULDER SUPPORT ((M)/(L)/					
413	VISSCO THUMB SPLINT UNIVERSAL SIZE					
414	VISSCO, VISSCO CORE LONG KNEE BRACE					
415	VISSCO/TYNOR TRNNIS ELBOW SUPPORT (S)/(M)/(L)/(XL)					
416	VP 2317 2-0 3 METRIC VICRYL PLUS					
417	YANKAUER SUCTION SET 2.5 MTR					
418	ANY OTHER EMERGENCY MEDICINE REQUIRED IF ANY					
419	ANY OTHER EMERGENCY SURGICAL ITEM/MEDICAL DEVICE REQUIRED IF ANY					