



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

NOTICE INVITING TENDER

FOR

**ANNUAL RATE CONTRACT FOR SUPPLY OF DRUG & MEDICINE,
SURGICAL ITEMS & MEDICAL DEVICES**

IITI(MM)/HC/NIT/RC/88/PT/2021-22

**Document to be submitted online
for
(Technical & Financial Bid as per Schedule of requirement)**

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भारतीय प्रौद्योगिकी संस्थान इंदौर
सिमरोल खंडवा रोड इंदौर पिन- 453552
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IITI(MM)/HC/NIT/RC/88/PT/2021-22

September 27, 2021

TENDER DOCUMENT
FOR
E-PROCUREMENT

Online e-Tenders are invited by IIT Indore (in Two bid System) from well-established and reputed Original Pharmaceutical Manufacturers (OEM) their Authorized distributors/dealers/Indian Agents /sole selling agents for the of following items:

Sl. No.	Description of Stores	NIT No.	EMD (in INR) - Online
1.	Annual Rate Contract for SUPPLY OF DRUG & MEDICINE, SURGICAL ITEMS & MEDICAL DEVICES (For Details please Refer Chapter-12)	HC/NIT/RC/88 PT/2021-22	NIL Online EMD Submission: Pursuant to the Order No.F.9/4/2020-PPD dated 12 th Nov. 2020 of the Ministry Finance, Procurement Policy Division. upto 31/12/2021. Interested bidder must be submitted Bid Security Declaration mandatory as per Annexure- 11
SUBMISSION OF BIDS ONLINE IN TWO BID https://eprocure.gov.in/eprocure/app			

Note:

- I. Tender Documents with detail terms & conditions can be downloaded from our website: http://www.iiti.ac.in/tender_mms.php & <https://eprocure.gov.in/eprocure/app>
- II. All the details/document pertaining to the tender such as tender document, pre-bid report, corrigendum and any further updates will be available only on our website and at Central Public Procurement Portal.
- III. Bids/Quotations may be submitted directly by the OEM or their Authorized distributors/Dealers/Resell Agents/Channel Partners with proof of authorization.
- IV. Those who quote for all items can participate in the bidding process.
- V. All the communications with respect to the tender shall be addressed to the tender shall be addressed to In- charge (MM), IIT Indore, Tel.: 0731-6603551 Ext: 3536/3590, Email: mms@iiti.ac.in.

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 please contact Material Management Section,
Tel: +91-731-6603551 Ext: 3536/3590 Email: mms@iiti.ac.in

Astt. Registrar (MMS)

ONLINE BIDDING DOCUMENTS
FOR
PURCHASE OF GOODS

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CHAPTER- 1
Schedule of Tendering:

Sl. No.	Event	Date and Time/ Remarks
01	Downloading of Tender document online from CPPP	From September 27, 2021 https://eprocure.gov.in/eprocure/app and http://www.iiti.ac.in/tender_mms.php
02	Pre bid Query Submission Starts on	September 28, 2021 From 10:00 AM (Only query through email will be accepted)
03	Pre bid Query Submission Ends on	October 04, 2021 upto 05:00 PM
04	Date & Time of Pre-Bid Meeting	October 07, 2021 at 03:00 PM Online Google Meet Link- meet.google.com/vqu-gxss-mww
05	Pre bid Report Published on/upto	October 09, 2021
06	Bid Submission Start Date	October 12, 2021 at 10:00 AM
07	Last date & Time of Submission of Bids Online (Technical and Price Bid)	October 27, 2021 up to 03.00PM(IST) Please refer tender Terms at IITI
08	Opening of Technical Bids Online	October 28, 2021 at 03.30 PM, (IST) Please refer tender Terms at IITI
09	All the communications with respect to the tender shall be addressed to:	Astt. Registrar (MMS) IIT Indore, Forth Floor, Abhinandan Building, Khandwa Road, Simrol, Indore- 453552 Tel.: 0731- Ext: 6603551/3536/3590 Email: mms@iiti.ac.in
10	Submission of Bid Online	https://eprocure.gov.in/eprocure/app
11	For taking assistance, if any	CPP Portal website: www.eprocure.gov.in CPP Portal Help Desk Toll Free No.:18002337315, 180030702232



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CHAPTER- 2

INSTRUCTIONS TO THE TENDERERS

The tender shall be submitted in accordance with these instructions and any tender not confirming to the instructions as under is liable to be rejected. These instructions shall form the part of the tender and the contract.

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates.
2. More information useful for submitting the online bids on the CPP Portal is available/obtained at URL:<http://eprocure.gov.in/eprocure/app>
3. For Registration: Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
4. Foreign Bidders have to refer "DSC details for foreign Bidders" for Digital signature Certificates requirements which comes under Download Tab at <http://eprocure.gov.in/eprocure/app?page=Standard Bidding Documents &service=page> and the remaining part is same as above and below.
5. 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 tenderer stipulate any condition of his own, such conditional tender is liable to be rejected.
6. IITI reserves the right to reject any tender/bid wholly or partly without assigning any reason.
7. The Technical Committee constituted by the IITI shall have the right to verify the particulars furnished by the bidder independently.
8. Tenderer shall take into account all costs including installation, commissioning, cartage etc. for giving delivery of material at site i.e. IIT Indore before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
9. The item should be delivered at IIT Indore, Khandwa Road, Simrol, Indore and the supplier shall be responsible for any damage during the transit of goods.
10. All the tender documents & price bid to be uploaded as per this tender are to be digitally signed by the bidder.
11. Interested bonafide and reputed manufacturers/Indian agents (on behalf of their foreign principals) may submit online bids for each of the above equipment along with all requisite documents and scanned copy of online EMD submission reference.
12. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents mentioned in the bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.
13. The bidder may submit duly filled and completed bidding document ONLINE as per instruction contained in the bidding documents. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
14. 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. The IITI reserves the right to accept or reject any or all the tenders.
15. The detailed instruction for online submissions of bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link:- <http://eprocure.gov.in/eprocure/app?page=HelpForContractors&service=page>

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CHAPTER – 3

LIST OF DOCUMENT TO BE UPLOADED WITH TECHNICAL BID

1. The intending Tenderer, in case of **Original Manufacturers** shall upload a **self-declaration on their letter-head as PDF file in Cover-I of e-tender**, along with the acceptance letter tender documents, confirming that they are regularly manufacturing and supplying of the similar stores.
2. The intending tenderer, in case of **Authorized Distributor/ Authorized Dealer** shall possess **valid authorized Distributorship /Dealership license from Original Manufacturers**. The tenderer shall enclose the copy of the same as PDF file in Cover-I of the e-tender while submitting the tender.
3. The Medicines shall be in compliance with the schedule of requirement as mentioned in **Chapter-12** of the tender and shall be of the latest, best quality and high standards. Documents in support to technical specifications and other terms & condition as mentioned **at Chapter-6 & 7** also to be enclosed with the Technical Bid.
4. Please submit copy of your Income Tax Number, GST and copy of PAN with your offer.
5. **The Bank/RTGS detail must** be submitted along with the quotations /Tenders on the letterhead.
6. Registration details of the firm/Company should be attached with bid.
7. Detailed technical and commercial terms & conditions should be attached.
8. For New Drugs, enclose an approval certificate of the Drug Controller General of India along with No Conviction certificate from the concerned licensing authority that is no case pending under drug & cosmetic Act and Rules there under as well as under Drug Price Control Order against the firm.
9. Valid GMP Certificate as per revised Schedule 'M' of the Drugs & Cosmetics Rule WHO-GMP Certificate for the items quoted.
10. For the drugs which are being imported, the firm should possess valid import license issued by Drug Controller General of India and marketing license issued by concerned Licensing Authority.
11. In case of narcotics, the firm will have to submit the narcotic license issued by the licensing authorities.
12. Undertakings as per ANNEXURE-"E", "C" & "D" and OEM Catalogue & price list of the offered product.
13. For the drugs quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tenderer will be rejected.
14. The tenderer is advised to attach any additional information about competence, which they think is necessary for their offer. No further information will be entertained after the bid is submitted, unless IITI calls for it.



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CHAPTER - 4

Instructions for Online Bid Submission

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

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

REGISTRATION

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

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.



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PREPARATION OF BIDS

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

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected. **The vendor/firm should fill the complete details as mentioned in BOQ and exclusion of any cell of BOQ (Financial bid), the cost will be treated as inclusive of GST and other charges as mentioned in the BOQ column.**



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- 4) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 5) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 6) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 8) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

GENERAL INSTRUCTIONS TO THE BIDDERS

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in pdf format.
 - 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
- Tenderer are advised to follow the instructions provided in the "Instructions to the Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>



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Online Bid Form

The bidder shall complete the online bid form and the appropriate price schedule furnished in the online bidding documents, indicating, inter alia for the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.

Online Bid prices

The Bidder shall indicate on the Price Schedule the unit price and total bid prices of the goods it proposes to supply under the Contract. To this end, the Bidders are allowed the option to submit the online bids for any one or more schedule specified in the "Schedule of Requirement" and to offer discounts for combined schedules. However, Bidders shall quote for the complete requirement of goods and services specified under each schedule on a single responsibility basis, failing which such bids (for the schedule in question) will not be taken into account for evaluation and will not be considered for award.

Prices indicated in the online price schedule shall be entered separately in the following manner.

I. For goods offered from within India:

- The price of the goods should be quoted for destination basis, charges towards freight, installation etc. may be mentioned inclusive of GST as applicable after referring the attached GST Notification.
- Any sales or other taxes/duties should be clearly mentioned, which will be payable on the goods in India if the contract is awarded.
- Charges for inland transportation, insurance and other local costs incidental to delivery of goods to their final destination should be mentioned.
- Any element of cost, taxes, duties levies etc. not specifically indicated in the online bid, 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.**

II For goods offered from abroad

- The price of goods shall be quoted in Ex-Works/FCA/CIP and the same should be mentioned in terms & conditions of the firm.
- Charges for inland transportation, insurance and other local costs incidental to delivery of the goods from the port of entry in India to their final destination should be specified.
- The terms FOB, CIF, CIP etc. shall be governed by the rules and regulations prescribed in the current edition of INCOTERMS, published by the Chamber of Commerce, Paris.
- Prices quoted by the bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account, unless otherwise specified in the Schedule of Requirements.



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III. Bid currencies

- For domestic goods prices shall be quoted in Indian rupees only. Commission for Indian Agent, if payable, shall also be quoted in Indian Rupees only.
- For imported goods prices shall be quoted either in Indian rupees or may be quoted in foreign currency and the portion of the allied work and services, which are to be undertaken in India (like installation & commissioning of equipment) are to be quoted in Indian currency.

IV. Indian Agent

- If a foreign bidder has engaged an agent in India in connection with its online bid it will be required to give the following information in the online bid:
 - Name and address of the Indian agent with their permanent income tax number.
 - Details of the services the agent will render
 - Agency commission shall be indicated in the space provided for in the price schedule and will be paid to the bidder's agent in Indian rupees

V. Period of validity of online bids: Online Bids shall remain valid for acceptance for 180 days after the date of bid submission.

Proof of EMD submission must be attached to the Techno-Commercial Bid Only and NOT to the Price Bid. Bids received without EMD will be rejected. (With reference to O.M. No. F.9/4/2020-PPD, Dtd. 12/11/2020 EMD waived off upto 31/12/2021 hence Bid Security Declaration Form is Mandatory)

Note – Non-compliance of the above may disqualify your offer for consideration.

Astt. Registrar (MMS)





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CHAPTER-5

GENERAL TERMS & CONDITIONS

1. **Delivery of Tender:** Single Bid through Online Mode. IIT Indore reserves the right to ignore any tender who fails to comply with the above instructions without giving any notice.
 2. **Single Bid: Firm should submit the bid online:**
 - a) **Technical Bid:** Technical bid will be opened on the due date for technical evaluation of bids. Technical evaluation matrix will be uploaded on CPPP for the intimation to the firms. The technically disqualified firms can represent towards disqualification within a week on CPPP from the date of intimation mail.
Non –representation within stipulated time the tender will be processed further, and no representation will be accepted thereafter.
 - b) **Financial Bid:** The financial bids of technical qualified responsive bidder will be opened.
- Bidder:** Tenders are invited only from **Original Manufacturers** OR their **authorized distributors/ dealers**, Vendors are requested to **attach proof** to show that they are the authorized dealers of the brand that they are quoting for the manufacturers of the product.
- Bids of internationally recognized brand from authorized dealers only will be accepted.** Tender Documents will also be available on institute website: http://www.iiti.ac.in/tender_mms.php.
3. **Bid Security (EMD):** (With reference to O.M. No. F.9/4/2020-PPD, Dtd. 12/11/2020 EMD waived off upto 31/12/2021 Hence Bid Security Declaration form is Mandatory).
 4. **Period for which the offer will remain opened:**
 - a. Firms tendering should note the period for which it is desired that their offers should remain open for acceptance.
 - b. Quotations qualified by such vague and indefinite expressions such as “subject to immediate acceptance”, “subject to prior sale”, etc. will not be considered.
 5. **Concession/Exemptions:** IIT-I being an academic institute is entitled for availing Customs Duty exemptions in terms of Notfn. No. 51/96 dated 23.07.1996, Notfn. No. 28/2003- Customs dt. 01/03/2003, Notfn. No.43/2017- Customs dt. 30/06/2017 & notfn. No. 47/2017- Integrated Tax (Rate) dt. 14/11/2017, Notfn. No. 10/2018- Integrated Tax (Rate) dt.25/0/2018 and Notfn. No. 45/2017-Central Tax (rate) dt. 14/11/2017, Notfn. No. 45/2017-Union Territory Tax (Rate) dt. 25/01/2018 as amended from time to time. Presently this is valid till 31.08.2021 vide Order No. TU/V/RG-CDE(1145)/2016 Dt.28/02/2018 issued from DSIR-Min. of Sc.& Tech; Govt. of India. **Please state clearly that this Certificate is required.**
 6. **Opening of Tenders:** Online tender opening as specified in schedule of requirement. The received bids will be opened online, and it will be evaluated by a technical committee which will decide the suitability as per our specification and requirement. The financial offer/bid will be opened only for the offer/bid which submits all the required necessary documents and verified by the technical committee as technically qualified bidder as per Tender.
 - a) **Award Criteria:** The Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive, technically qualified and has been determined to be the lowest responsive evaluated bid.
 - b) **Purchaser's Right to vary Quantities at Time of Award:** The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the tender without any change in unit price or other terms and conditions. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract.



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- c) **Notification of Award:** Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or e-mail that the bid has been accepted by way of a Purchase Order.
7. **Place of Delivery & Schedule:** IIT Indore, SIMROL, Khandwa Road, Indore – 453552 and should be delivered within schedule.
8. **Guarantee/ Warranty:** The equipment/medical devices should be covered comprehensive on-site warranty against any manufacturing defect for a period **Three years** from the date of successful acceptance or as mentioned in **Chapter 6**. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repared free of cost at our premises. Warranty certificate should be submitted with the bill(s).
9. **Insurance:** The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Goods should be securely, safely and adequately packed & dispatched and delivered at the risk of supplier. In case of damage consignment the same should be replaced without any cost to the Buyer and the supplier can collect the damaged consignment after satisfactory replacement.
10. **Inspection:** Before dispatch the materials, the Vendor will give sufficient advance notice of the date in writing on which the goods will be ready for inspection. The Vendor also shall provide the purchaser all necessary facilities for pre-dispatch inspection. If due to any reasons, it is not possible on the part of the purchaser to visit the plant/ site of the Vendor for inspection of the items, the Vendor shall share the detailed schematic diagram, pictures of item and the details as required by the IITI.
11. **Right of Acceptance:** This office does not pledge itself and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and the firm shall supply the same at the rate quoted. The firm shall be at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from the firm.
12. Items supplied are subject to inspection and acceptance and the supplier should collect/ replace the rejected items at his cost and risk.
13. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against Sl. No. of the item. If in the view of the supplier there is any other alternative item which can serve out purpose, quotation may also be given for the same separately. Client list along with the order copy of similar equipment supplied to any IITs / any Govt. Organization including detail of price & all charges must be attached. In the case of items quoted having specifications different than those mentioned in the enclosed Tender format, kindly submit the information and the prices in the same format but on additional Sheet.
14. **Proof of Registration OR OEM Certificate/ Sole Distributorship Certificate MUST be attached.**
15. Signed and Scanned copies of valid ISO (if Any) and WHO/GMP/BIS/ISI/CDSCO (which so ever is applicable for Medicines/Drugs Consumable Items) certifications from competent Licensing/Certification authority with clearly showing validity date in respect of quoted item/Items.
16. No correspondence/discussion/visits whatsoever will be entertained on the subject unless specifically called by this office after opening the tenders for technical discussions, price negotiations. Any violation of this will render the quotations invalid and the firm is liable to be blacklisted.
17. IITI reserves the right to call for techno-commercial/price negotiations. The company should depute competent representative for such discussion/negotiations whenever called for and he shall be competent to take on the spot decisions.
18. IITI does not bind itself to accept the lowest or any tender and may cancel / withdraw the tender without assigning any reason and no claim whatsoever, for any reason arising out of such action, will be entertained by IITI.



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19. IIT Indore is green zone campus, hence, after delivery and acceptance of item supplier should take back the waste packing material such as plastic, wrapping paper and toxic material. Further, any wooden packing material to be handed over to store.
20. **Liquidated Damages:** - As Time is the essence of an order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IITI. Even in case of Part/Short Supply, Certification etc. also the same rate of penalty shall be leviable.
21. **Force Majeure:** Neither the contractor nor the institute shall be liable to the other, for any delay in or failure of their respective obligations under this control caused by occurrences beyond the control of either party because of fire, floods, acts of God, acts of public enemy, wars, riots, strikes, lockouts, sabotage any law statute or ordinance order actions or regulations of the Government or any compliance there is similar to the above. Either party shall promptly notify the other of his commencement and cessation of such contingency and prove that such is beyond the controls and effects the implementation of this contract adversely.
22. The firm may give any of their commercial term, if required, in their techno-commercial offer only, and price quotation should contain only price.
23. Please inform the IITI in writing whether the owner of the firm or any of their partners/employees has close relations working with IIT Indore. This is for record only.
24. **IITI reserves the right to modify/alter/insertion or deletion on any part of the tender document to ensure fulfillment of its material & service requirement at any stage.**
25. The instructions about bidding given in this advertisement and the Tender Documents should be read thoroughly before bidding. IIT Indore reserves the right to accept or reject any or all quotations at any stage without assigning any reason whatsoever it may be.
26. **Cancellation:** IIT- Indore reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof. In case of cancellation of order due to Non-compliance of the Terms and Conditions and Breach of the Contract, No compensation will be paid towards progress of order/procurement.
27. **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.
28. For any dispute, the place of jurisdiction shall be Indore, India only.



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CHAPTER-6
SPECIAL TERMS & CONDITIONS

Section-(A):

1. This enquiry is for the purpose of executing 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 from during the course of the contract.
2. The quotations shall remain open for acceptance for 180 days (One hundred Eighty days) from the date of opening of tenders.

If it is found subsequently that the WHO-GMP certificate has been issued not in accordance with the guidelines issued in this regard by the Drug Controller General of India (which includes joint inspection of the manufacturing unit by central and state drug control authorities), the certificate as well as the tender are liable to be rejected.

OR

GMP (Good Manufacturing Practice) Certificate as per the revised Schedule 'M' of the Drugs & Cosmetics Rules for the drugs quoted.

3. **Conclusion of Rate Contract:** After the quotations have been accepted by the IITI, purchase order will be placed by the IITI after scrutiny in all matters connected with the execution of supplies and/or wherever specifically provided in the terms and conditions of the Rate Contract.
4. **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.
5. **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.
6. **Bond:** The contractor should also give a **guarantee** in form of guarantee bond as follows in case of biological and other products having a particular life period to provide safeguard against losses on account of deterioration within their stated period of potency.
7. **Fall Clause:** The price charged for the stores supplied under the agreement 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 contractor sells the stores of identical description to any other person(s) during the said period of agreement. If at any time during the said period, the contractor 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 agreement, he shall forthwith notify such reduction in sale price to the IITI and the price payable under the agreement for the stores supplied after the date of its coming in to force will be the reduced price. The approved price in Rate Contract shall stand correspondingly reduced.
8. **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.
9. **Taxes, Duties etc.:** Excise duty, 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 excise duty, Sales Tax and/or other taxes will be admitted at any later stage on any ground.



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10. **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 against previous invoices.
11. **Delivery Period:** 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 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.
12. **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.
13. **Arbitration:** In the event of any dispute or difference arising under these conditions or any special conditions or contract or in connection with this contract, except as to any matters the decision on which is specially provided for by these or special conditions the same shall be referred to the sole arbitration of the IITI or some other person appointed by IITI. It will be no objection that the arbitrator is a Government / IITI employee and that he had to deal with matters to which contract relates or that in the course of his duties as Govt./ IITI servant he had expressed views on all or any of the arbitration dispute or differences. The award of the arbitrator shall be final and binding on the parties to this contract.

Section-(B):

1. **Rate Revision:** Successful tenderers shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.
2. **Validity of the Rate Contract** is with initial period of one year from the date of finalization of the contract, but in case of exigencies, period can be extended further by mutual consent of both parties.
3. **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.
4. **Quality Test:** Clause for quality test certificate from supplier for any batch of drugs as and when required will be demanded.



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5. **Packing:**

- a. 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.
- b. Where no pack is specified, tenderers may quote for standard packs available in the market.
- c. All labels of cartons, ampoules, vials, bottles, jars, tubes, tins, containers etc., should be emboldened/imprinted/stamped with the letters "**IITI Supply not to be Sold**".
- d. Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted under any circumstances.
- e. Rates should be quoted for **Strip packing** only except where mentioned.
- f. Supplies to be made in proper boxes.
- g. Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP / Drugs & Cosmetics Act.
- h. Large volume parenteral to be quoted and supplied only in plastic bottles / polypacks conforming to I.P.
- i. 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.
- j. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- k. Packing should be able to prevent damage or deterioration during transit.

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

- **Branded/ Non-Generic**
- **Generic**
- **Surgical Items & Medical Devices**

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

8. **Intimation of Damage/Shortage etc:** The purchaser will not pay separately for transit insurance and the contractor 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 contractor, of any loss damage to the stores, Variation in Quantity, Shortage, Packing size etc. that may have occurred during the transit or otherwise.

9. 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.

10. 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.



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11. In case of controlled goods by the Govt., the quotations must be sent subject to the controlled rates and other conditions and the contractor 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.
12. 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) 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.
 - d) Variation in price will not be entertained once the purchase order placed. Before supplying they should intimate the buyer about price fluctuations.
 - e) Whenever there is any urgency to procure medicine, firm should arrange the same from any market/ agent/ as per request of the buyer through call/ email.

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.

13. **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.
14. **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.
15. 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, Fax or E-Mail must be provided to the hospital authority for such purpose.
16. 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 tenderer. 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 should have to be substituted in case the indent is of Brand item.
17. 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.



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18. PART SUPPLIES - Part supplies will preferably not accepted/allowed at IIT Indore. However, if the vendors 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.

19. 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.

20. REPLACEMENT - 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.

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 carried 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.



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21. 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 tender not withstanding any modification/alteration etc. proposed by them.
22. 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.
23. **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.
24. The tenderer, if selected, will have to supply drugs & dressings directly to the IITI.





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CHAPTER- 7
TECHNICAL BID

(Bidder should submit compliance matrix along with Technical Bid)

PART-I
Eligibility criteria

Sl. No	Details	Compliance Yes/No	Deviations/Remarks, if any
01	The Bidder must either be an Original Manufacturer (OEM) for the item quoted in this tender and/ or its Distributor/Channel Partner for this bid. Bidder should provide valid OEM Authorization Certificates for all the products quoted.		
02	The firm should have a strong support team available in India to rectify the issues related to the medicine supply.		
03	The Medicine shall be in compliance with the schedule of requirement as mentioned in Chapter-12		
04	Income Tax Return (last three years), PAN No., Professional Tax, GST Regn. Nos. (enclose photo copies)		
05	Bank/RTGS Details of the supplier along with Firm Name, Address, Contact details & Firm Registration details		
06	For New Drugs, enclose an approval certificate of the Drug Controller General of India along with No Conviction certificate from the concerned licensing authority that is no case pending under drug & cosmetic Act and Rules there under as well as under Drug Price Control Order against the firm.		
07	Valid GMP Certificate as per revised Schedule 'M' of the Drugs & Cosmetics Rule WHO-GMP Certificate for the items quoted		
08	For the drugs which are being imported, the firm should possess valid import license issued by Drug Controller General of India and marketing license issued by concerned Licensing Authority		
09	In case of narcotics, the firm will have to submit the narcotic license issued by the licensing authorities.		



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10	For the drugs quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tenderer will be rejected		
11	Packing & Forwarding, Freight, Insurance etc.: Free of Cost – Responsibility of Supplier.		
12	PREDISPATCH- Firm should arrange the pre-dispatch inspection prior to packing & dispatching of the item. Firm should share the entire detail of the items before dispatch.		
13	AFTER SALES SERVICE: Firm should fully compliance of Chapter-6 Special T&C.		
14	Firm participating in bid must have done the same kind of supply (of the quoted item having desired specifications) in any government organizations and international reputed organization to establish the reliability of the medicine in last 03 years. Necessary proofs must be provided.		
15	CATALOGUE: Firm should share the item wise OEM catalogue & price list of the offered products along with the technical bid.		
16	Manufacturing & Marketing Certificate (ANNEXURE-B)		
17	Details of Bidder/Tenderer (ANNEXURE-C)		
18	Undertaking as per ANNEXURE-'D'		
19	Undertaking as per ANNEXURE-'E'		
20	Certificate from CA as a Turnover of last Three Financial Years.		
21	Original Manufacturer company latest 2021-22 year Price list along with their product details of (specifications/contents, make, pack size, discount etc.)		



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PART –II

Item details and technical specification as mentioned below:

ITEM: SUPPLY OF DRUG & MEDICINE, SURGICAL ITEMS & MEDICAL DEVICES

Sl. No.	Specifications	Details	QTY	Compliance Yes/No	Deviations, if any	If Compliance yes please attached documentary Proof.
01	As per Schedule of requirement Chapter-12		01 Job			

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. Give brief description of item/equipment/material/stores with accessories. Items offered should conform to BIS (ISI) specifications or as explicitly stated. In case specifications offered are different, separate comparative technical specifications sheet shall be attached with details such as Sl.NO, specifications offered deviations if any, and remarks. Any product brief, test certificates available may be enclosed.
2. List of documents/details/test reports/license/certification, if applicable should be attached.
3. Any optional, if offered, be provided with their full technical details including their use and advantage.
4. **Drawings:** Drawings supplied by this office are to be returned along with your tender.

COMMERCIAL

1. **Payment** will be released through wire transfer/bank RTGS transfer after arrival, testing, inspection, acceptance of the item(s) and if found satisfactory with regard to quality, quantity and specifications ordered. The payment will be released after statutory deductions. For the payment, the firm has to submit bill(s), challans(s), warranty certificate, bank details/cancelled cheque, acceptance report, performance bank guarantee (if required) etc. to the Deputy Registrar (MM), IIT Indore. The payment will be released within 30 days after receiving of the bills as mentioned above and from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications ordered. In case of indigenous, the payment term may be 80% against delivery, acceptance of item and balance 20% after successful acceptance and submission of PBG. In case of import, the payment term may be 100% through Letter of Credit (LC)/Wire Transfer - 80% against dispatch documents and balance 20% after successful delivery & acceptance.
2. Give details of installation and commissioning except price which will be only in price bid (if applicable).
3. Warranty may be quoted as per the Standard Manufacturer Terms. Price for the additional warranty must invariably be quoted for NA.
4. Delivery desired is within **01 year** from the date of releasing the supply order. Specify your delivery period. Items should be delivered only on Working Days (Monday to Friday) during office Hours only i.e. between 10.00am to 04.00pm.
5. **Liquidated Damages:** In case of delayed supplies, liquidated damages at the rate of **0.5 percent per week** of delay with a maximum of **10 percent** of contract/order value will be levied.



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6. **Performance Security:** The firm must submit a performance security of 3% of the total NoA/order value to be submitted from an Indian Scheduled Bank before release of final payment and after acceptance of the item in the PBG form, bank guarantee valid for 2 months beyond the Rate Contract period. No interest will be payable by the Purchaser on the Performance Security deposited. In case supplier fails to provide satisfactory after sale service within the Rate Contract period, the Performance Security submitted by the firm is liable to be forfeited. **PBG format. (With reference to O.M. No. F.9/4/2020-PPD, Dtd. 12/11/2020 EMD waived off upto 31/12/2021 instead of EMD, Bid Security Declaration is Mandatory and PBG Will be submitted as applicable, if any).**
7. **Delivery: Free delivery at IIT Indore in case of indigenous orders.** In case of imported offers standard Incoterms shall be applicable. The bidders must quote both in EXWORK/FOB/FCA and CIP/CIF value for deciding the mode of shipment in case of Import.
8. Indicate mode of dispatch. Rail/Road/ Air/ Sea/Multimode.
9. Please note clearly that faxed, mailed and opened quotations are liable to be rejected.

(Signature of the Bidder, with Official Seal)



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CHAPTER- 8

PRICE BID

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

1. The below mentioned Financial Proposal/Commercial bid format is provided as BoQ along with this tender document at <https://eprocure.gov.in/eprocure/app>
2. **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.
3. 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.
4. 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.**
5. The tender shall remain valid for acceptance for **180 days**, from the date of tender opening.

OTHER CONDITIONS FOR PRICE BIDS

1. No unilateral revision in price will be admissible.
2. INCOTERMS (in case of imported item) should be clearly mentioned on the bid
3. Rates should be quoted in the accounting units (A/U) mentioned in this tender. Rates must be quoted clearly on free delivery basis at IIT Indore and total value is also indicated in words.
4. Any optional indicated in techno-commercial bids must be priced separately.
5. In case spares/accessories are applicable, their list and price should be clearly indicated separately.
6. 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.

Signature of the Tenderer

Name of the Firm:

Contact No.:

Email:

Seal:



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CHAPTER- 9

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To, _____

Sub: Acceptance of Terms & Conditions of Tender. Tender Reference No: _____

Name of Tender / Work: - _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We do hereby declare that we have quoted our firm rates inclusive of taxes if not mentioned extra.
7. I/We agree to hold this offer open until **180 days** and shall be bound to supply/commission/install the equipment and dispatch the same within the specified period.
8. I/We agree to supply and commission/install the equipment and complete the whole of the work and hand over to the purchaser within the stipulated period, after receipt of intimation regarding acceptance of this tender/receipt of supply/service order.
9. **I/We agree that in case if we fail to deliver the goods/complete the work within the specified period, then institute shall be liable to claim liquidated damages from me/us by invoking EMD.**
10. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefor or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



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CHAPTER- 10
PERFORMANCE SECURITY FORMAT

To,

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a 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 supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the 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 supplier(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 so made by us under this bond shall be a valid discharge of our liability for payment there under and the supplier(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 supplier 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 supplier 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 and address of the Branch

Phone No., Fax No. & e-mail id.



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Chapter-11
Bid Security Declaration
(On Firm Letter Head)

To,
The Joint Registrar
Materials Management Division
I.I.T. Indore,
Simrol, Khandwa Road
Indore – 453 552.

Date :

Sub: NIT No. IITI(MM)/HC/NIT/RC/88/PT/21-22 dated 27th September, 2021 for “SUPPLY OF DRUG & MEDICINE, SURGICAL ITEMS & MEDICAL DEVICES”

Sir,

We, the undersigned, declare that

- i. We understand that, according to your conditions, bid must be supported by a Bid Securing Declaration.
- ii. We accept that we will be automatically suspended from being eligible for bidding in any contract with the Institute for the period of 3 Year starting from the bid closing date, if we are in breach of our obligation(s) under the bid conditions, because we:
 1. Have withdrawn our bid during the period of bid validity specified in the letter of bid; or
 2. Having been notified of the acceptance of our bid by the institute during the period of bid validity, (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the tender conditions.

Yours faithfully,
(Signature of the bidder)
Printed Name
Designation
Seal
Date :
Business Address :



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ANNEXURE - 'B'

MANUFACTURING & MARKETING CERTIFICATE

This is to certify that M/s _____ are holding valid manufacturing licenses No. _____ date _____ of the State and they are manufacturing the following products since the last three years.

It is further certified that the following products are also being marketed for the last three years.

The products are as follows: -

Sl.No.	Name of the Product Item No.	Pharmacopeial Specification	Strength
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Note :

1. This certificate is to be signed by the Drug Controller of State. Certificate issued by Inspector of Drugs/Drug Inspector will not be accepted unless their authorization by the State Drug Controller to this effect is supported by documentary proof.
2. Firm should have three completed years' experience of marketing and manufacturing as on date of opening of the tender.

Dated:

Signature and seal of
Drug Controller of the State



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ANNEXURE –‘C’

Pro-Forma to be Filled by the Tenderer.

a)	Name of the firm:	
b)	Address for correspondence: Telephone No./Fax No. E-Mail Address:	
c)	Whether the firm is Indian/ Multi National.	
d)	Whether Small/ Medium/ Large Scale Company.	
e)	Person responsible for conduct of business.	
f)	Particulars of Licenses held under Drug & Cosmetics Act & the details (If the license is under renewal, certificate from the Drug Controller that the license is under renewal and deemed to be enforce should be enclosed.	
g)	Procurement agency with which registered and the agencies to whom drugs quoted supplied during last one year	
h)	Have the firm ever been blacklisted/debarred by any procurement agency. If yes, details thereof.	
i)	Valid Trade License	

II TECHNICAL

1. Has the firm carried out stability study for drugs quoted:
2. Is the firm basic manufacturer of the drug quoted, if yes, details:
3. Drugs declared sub-standard/recalled during the last two years. Give details with reasons and the remedial action taken:

III FINANCIAL

- a) Name & Address of the Bankers to the firm. _____

- b) Income tax No./GST No./ PAN No. _____

DECLARATION

I _____ proprietor /partner/director of
M/s. _____ hereby declare that the information given in
this form is true and correct to the best of my knowledge and belief.

Name & Designation with stamp



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ANNEXURE-'D'

UNDERTAKING

(On Non-Judicial Stamp Paper of Rs 50)

We hereby undertake that rate offered by us, will be within the price ceiling fixed by National Pharmaceuticals Pricing Authority (NPPA), Ministry of Chemical & Fertilizers. We further undertake that in case there is any down-ward revision by the NPPA, same will be passed on to the IIT Indore from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future IIT Indore Tender Inquiry for a further period of two years along with recovery of excess payment made due to reduced rate.

For and on behalf of the firm

Firm's Name &Address



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ANNEXURE-‘E’

UNDERTAKING
(On firm Letter Head)

We hereby undertake that, the items supplied at IIT Indore on each occasion will have at least 80% life span during the time of supply and we 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 against replacement of items, and we will carried out the replacement intimated by IIT Indore immediately. If the expired lot was not replaced within scheduled the amount for such expired items shall be recovered from our Bills/Performance Security Deposit of the indemnify the Institute.

Furthermore, we undertake that, in the breach of **Clause-19** under the **Chapter-6 of Special Terms & Conditions, Section(B)** Any excess of the purchase price on any ordered/emergency item, 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 our Bills/Performance Security Deposit of the indemnify the Institute.

For and on behalf of the firm

Firm's Name &Address



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CHAPTER- 12
SCHEDULE OF REQUIREMENT

Tender item Sl.No.	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					



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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 METROGYL100ML				
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 150mg 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				



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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				



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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				



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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 TA.3				
190	PREDFORTE EYE DRO.2				
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				



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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				



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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				



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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"/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				



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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				



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361	NEOFLOX 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				



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397	THERMOMETER DIGITAL					
398	TONGUE DEPRESSOR					
	TYNOR CLAVICAL BRACE					
399	(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					

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