



SURVEY OF INDIA

DEPARTMENT OF SCIENCE AND TECHNOLOGY GOVT. OF INDIA

NOTICE INVITING e-TENDER

Tender No: 1851/12-B2 Medicines. Dated 08/09/2022

FOR THE PROCUREMENT OF MEDICINES FOR SURVEY OF INDIA HEALTH CENTRE AT DEHRADUN

The Director, MA & DC and Chairman Common Procurement Board (Medicine), Survey of India, Hathibarkala Estate, Dehradun invites E-tender for the supply of medicines for Survey of India Health Centre located in Dehradun.

The details of e-tender with complete terms and conditions are available on the CPP portal i.e. <https://eprocure.gov.in/eprocure/app> as well as on Survey of India website: www.surveyofindia.gov.in (for reference only). **Bids received by any offline mode will be rejected.**

Critical Date Sheet

Published Date	22-09-2022 (1700 hrs.)
Document Download Start Date	22-09-2022 (1700 hrs.)
Document Download End Date	13-10-2022 (1500 hrs.)
Clarification Start Date	23-09-2022 (0900 hrs.)
Clarification End Date	04-10-2022 (1700 hrs.)
Bid Submission Start Date	05-10-2022 (0900 hrs.)
Bid Submission End Date	13-10-2022 (1700 hrs.)
Opening Date (Technical Bid)	14-10-2022 (1700 hrs.)
Opening Date (Financial Bid)	Will be intimated through CPP Portal

For queries / clarifications on content of Tender document, you may kindly contact, Chairman of the Board, Surveyor General's Office, Survey of India, Hathibarkala Estate, Dehradun-248001 on email dmadc.soi@nic.in

However, any queries relating to the process of online submission of bids relating to CPP portal in general may be directed to CPP portal **24 x 7 Help Desk Number**.

भारतीय सर्वेक्षण विभाग
SURVEY OF INDIA



**TENDER DOCUMENT
FOR
THE PURCHASE OF MEDICINES
FOR
SURVEY OF INDIA HEALTH CENTRE AT
DEHRADUN**

TENDER No: 1851/12-B-2 Medicines

Dated: 08/09/2022

LAST DATE OF SUBMISSION OF TENDER	:- As per NIT
DATE OF OPENING OF TECHNICAL BIDS	:- As per NIT
DATE OF OPENING OF FINANCIAL BIDS	:- To be intimated later on CPP portal

TOTAL PAGES: 24 Pages

Tender Document to be downloaded from <https://eprocure.gov.in/eprocure/app> as well as on Survey of India website: www.surveyofindia.gov.in (for reference only).

SURVEY OF INDIA

DEPARTMENT OF SCIENCE AND TECHNOLOGY GOVT. OF INDIA

TENDER DOCUMENT FOR INVITING TENDERS FOR THE PURCHASE OF MEDICINES.

The Director, MA & DC and Chairman Common Procurement Board (Medicine), Survey of India, Hathibarkala Estate, Dehradun invites E- tender for the supply of medicines for Survey of India Health Centre located in Dehradun.

1.0 PARTICULARS OF THE TENDER:

a)	Designation and address of the authority	The Director, MA & DC & Chairman, Common Procurement Board (Medicine) Survey of India, Hathibarkala Estate, Dehradun (UK) Phone . 0135-2741250
b)	Tender No.	1851/12-B2 Medicines, Dated:08/09/2022
c)	Tender for	Supply of medicines for Survey of India Health Centre in Dehradun
d)	Details of Medicines to be supplied	As per Annexure "E" The Director, DMP may increase or decrease the quantity of medicines at the time of placing of supply order depending upon the prevailing circumstances.
e)	Estimated Value of the Medicines	Rs. 24,00,000/- (Approximate) (Rs. Twenty four Lakhs Only)
f)	Place of Opening of Tenders	Office of the Director, MA & DC, Dehradun.
g)	Tender can be submitted at	CPP portal
i)	Last date of receiving Tenders	As per NIT
j)	Date and time for opening of Technical Bids	As per NIT
k)	Date and time for opening of Financial Bids	To be intimated later to the technically qualified bidders through CPP Portal
l)	Total Number of Pages of tenders documents	24 Pages

2.0 ELIGIBILITY CRITERIA: The tenderer must possess minimum eligibility criteria mentioned as under to participate in the tender.

- (a) Should possess minimum 05 years experience in the relevant field.
- (b) Should have minimum turnover of Rs. 10 Lakhs per annum (should be substantiated with income tax returns and audited balance sheets).
- (c) Bidder/ Tenderer should give a undertaking on his letter head that only Medicines as per Annexure E will be quoted/supplied whenever demand is placed. Without undertaking, quotation will not be accepted.
- (d) Should possess valid drug license issued by Competent Govt. Authority and should also submit the copy of the same.
- (e) Should also be registered in GST and should also submit the copy of the same.
- (f) Should be registered under Shop and Commercial Establishment Act of Central/State Government/ or valid drug license having Registered Address issued by Competent Govt. Authority. The drug license should have address endorsed in it.

- (g) Should have not been blacklisted by any Government, private or any other authority in the past. (As per point No.6 & 7 of Annexure B)
- (h) Should not supply rejected/banned Medicines as prescribed by Government from time to time.
- (i) MSMEs and start-ups are exempted for experience and turnover as per prevailing government orders.

3.0 TENDERING PROCESS: The tender will be in 02 stages as per following:-

a) Technical Bid – It shall contain the scanned copy of the following :-

- i) Checklist of documents submitted as per Annexure-A.
- ii) Acceptance of Tender offer as per Annexure-C.
- iii) scanned copy of FDR as Earnest Money Deposit.
- iv) Annexure ‘B’ & ‘D’ duly filled.
- v) Scanned Copy of Certificate of Registration issued by Department of MSME/DIPP for bidders, if any.
- vi) Documents desired to be submitted as per checklist (Annexure-A.)

- 3.1) All entries in the Tenders must be computer typed or typewritten. Over-writing should be avoided. Corrections if any should be attested with signature by the tenderer.
- 3.2) The ‘Technical Part’ of bids will be opened online on the specified time and date for opening of bids. The ‘Financial Part’ shall remain unopened in the e-procurement system until the evaluation of technical part. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.
- 3.3) There will be no pre-bid meeting. The bidders are requested to send their queries via email within clarification start and end date. The necessary reply to all the queries received within that time will be uploaded on the CPP Portal.
- 3.4) At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it. The Corrigendum will be notified through <https://eprocure.gov.in/eprocure/apponly>.
- 3.5) In order to provide reasonable time to the prospective bidders to take necessary action in preparing their bids as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of bids and other allied time frames, which are linked with that deadline.

(b) Financial Bid – It shall be online BoQ format filled up with all the details to be uploaded as described below: **Schedule of price bid in the form of BOQ_XXXX.xls**

The below mentioned (Appendix ‘F’) price bid format is provided as BoQ_XXXX.xls along with this Tender Enquiry Document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **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 tenderer is liable to be banned from doing business with Survey of India

The Bidding Process and Procurement is subject to the provisions of General Financial Rule 2017, Manual for Procurement of Goods published by Ministry of Finance, Department of Expenditure and related Guidelines issued by CVC and any other Government orders issued from time to time. Attention of interested Bidders is invited towards Rule 153(iii) of GFR 2017 and Government of India guidelines issued under this rule from time to time, wherein it is specified that:-The Central Government may, by notification, provide for mandatory procurement of any goods or services from any category of bidders, or provide for preference to bidders on the grounds of promotion of locally manufactured goods or locally provided services.

4.0 EVALUATION OF TENDERS:

Opening of Bids- Technical Part :

- 4.1 The Purchaser shall publicly open Technical Parts of all bids received by the deadline, at the date, time and place specified in the Date Sheet, in the presence of Bidder's designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online. The Financial Parts of the bids shall remain unopened in the e-procurement system, until the subsequent public opening, following the evaluation of the Technical Parts of the Bids.
- 4.2 In all cases, original documents submitted as specified in the tender document be first scrutinized, and bids that do not comply with the provisions of the tender document will be declared non-responsive and will not be opened.
- 4.3 Thereafter, bidder's names, and such other details as the Purchaser may consider appropriate will be notified online as Technical Part bid opening summary.
- 4.4 The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening the same for viewing online. Only Technical Parts of Bids that are opened shall be considered further for evaluation.
- 4.5 Only Techno-Commercial unpriced bids, which are found substantially responsive shall be taken up for Detailed Technical Evaluation. Technical evaluation shall be carried out offline. Bidders, who comply with the Technical & Financial Specifications stipulated in the tender document shall stand technically qualified for consideration of their financial bids.
- 4.6 Also, compliance to financial criteria shall be checked with the Financial Reports.
- 4.7 List of firms found to be responsive and technically qualified and such other details that the purchaser may consider appropriate shall be published as part of Technical Bid Evaluation Report summary on the e-Procurement System. The date and time and venue of public opening of Financial Bid shall be notified on the e-procurement System and also communicated to bidders, found successful after Technical evaluation, by e-mail.
- 4.8 The technical evaluation will be done to assess the ability of the agencies to supply the medicines subject to qualifying the eligibility criteria given in Para (2) as above.
- 4.9 Technical bid and checklist (Annexure A) will be checked for the completion, if all requisite documents sought in the technical bid are not found with the tender documents or are not found satisfactory the tender will be declared as non-responsive and thus liable for rejection. In such case Financial Bid of the respected firm will not be opened. Financial Bid should be strictly in compliance to the BOQ in the tender. In case of any violation/deviation, such tender should be considered as non-responsive and thus liable for rejection.
- 4.10 Tenders will be examined to determine the correctness of the information furnished by the tenderer in its tender. In case any information is found to be incorrect/false, the tender shall be considered as non-responsive.
- 4.11 Director, MA & DC or a person authorised by him may contact and verify tenderer's information, references and data submitted in the tender without further reference to tenderers. Director, MA & DC or a person authorised by him may seek clarification in writing from tenderer by email. Tenderer shall promptly reply by email within the given time limit.

5.0 Opening of Financial Bid

- 5.1 Financial Bid of only technically qualified bidders shall be opened.

- 5.2 The Bidder shall quote in Indian Rupees only.
- 5.3 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 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.
- 5.4 The Bidder shall indicate on the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices, applicable taxes and total bid prices of the goods and services it proposes to supply against the requirement. All the columns shown in the Price Schedule should be filled up as required.
- 5.5 The Financial Part of the Bid shall be opened publicly in the presence of authorized representatives of Bidders, successful after Technical Evaluation, who may chose to attend the public opening of Financial Bid. The bidder's names, the Bid prices, the total amount of each bid and such other details as the Purchaser may consider appropriate will be read out at the time of bid opening.
- 5.6 In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.
- 5.7 The prices quoted by the bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
- 5.8 Electronic summary of the bid opening will be generated and uploaded online as part of Minutes of financial Bid Opening. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Financial Part of Bids and discounts that are opened and read out at Bid opening shall be considered further for evaluation.
- 5.9 If bid is incomplete or has not been digitally signed by Authorized signatory of bidder then bid is liable to be treated as non-responsive and will be rejected.
- 6.0 Publication of Bid Result:** The name and address of the successful bidder (s) receiving the contract(s) will be mentioned in the CPP Portal.
- 7.0 Purchaser's Right to accept any bid and to reject any or all bids:** The purchaser reserves the right to accept in part or in full any bid or reject any or more bid(s) without assigning any reason or to cancel the Tender process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder(s).

8.0 OTHER TERMS AND CONDITIONS :

- (i) Each page of tender document should be signed and stamped.
- (ii) The tenderer may please note that the tender once submitted will not be altered in any case and should not have any scope of ambiguity, cutting or over-writing. In case of over writing/cutting, if any, it must be authenticated with the signatures of the tenderer.
- (iii) The date and time of receiving the tender is mentioned in NIT and to be adhered. Bids received after due date and time will not be accepted.

(iv) The rates quoted must be FOR consignee's site. The rates approved by the competent board must be valid for **14 months** from the date of award of contract.

(v) Medicines to be supplied should exactly be of the same firm and name as demanded in the tender document. Any deviation would result in rejection in the tender.

(vi) The price of each medicine should be quoted for **single unit**. If price quoted is of more than single unit than it should be clearly mentioned in the price bid. However the comparison will be made for price of single unit.

(vii) It is not mandatory for the firms to quote the rates of all the medicines as listed in Annexure 'E'. The firm is free to quote rates of any No. of Medicines from the list of Medicines in Annexure 'E' which it feels is competent to supply.

(viii) The expiry period of medicines should mandatorily be more than one year from the date of supply order or should not be less than half the shelf/ expiry life of salt/molecule as prescribed by WHO.

(ix) Suppliers will have to execute an agreement on the stamp paper of ₹ 100 at their own expense with the authorized officer of the consignee office against supply of stores as and when they will be required to do so, as per performa enclosed at Annexure 'G'.

(x) The details of e-tender with complete terms and conditions are available on the CPP portal i.e. <https://eprocure.gov.in/eprocure/app> as well as on Survey of India website: www.surveyofindia.gov.in (for reference only). **Bids received by offline mode will not be accepted.**

(xi) Tenderers are advised to study carefully the tender documents and the conditions before quoting their tender. All the pages of the tender form should be signed (with stamp) by the tenderer as a token of acceptance of all terms and conditions of the tender document.

(xii) The Earnest Money is liable for forfeiture in the event of

(a) Withdrawal of offer during the validity period of the offer,

(b) Non-acceptance of orders when placed, or

(c) Non-confirmation of acceptance of orders within the stipulated time after placement of offer, or

(d) Any unilateral revision made by the tenderer during the validity period of the offer.

(xiii)The Director, Directorate of Map Publication may increase or decrease the quantity of medicines at the time of placing of supply order depending upon the prevailing circumstances.

(xiv) Medicines allotted to the firm should be supplied within 5 weeks after the receipt of supply order. If Medicines are not provided in this specific time period then the firm may be given a notice to supply the medicines within further two weeks and if the firm still fails to supply medicines then the firm may be blacklisted and Performance security deposit may be forfeited.

(xv) The Director, MA & DC and Chairman Common Procurement Board, Survey of India, Hathibarkala Estate, Dehradun (**Uttarakhand**)-248001 reserves the right to reject any or all the tenders without assigning any reasons thereof.

(xvi) The purchaser reserves the right to procure the medicines in a single complete order or in split orders i.e the medicines may be purchased in parts throughout the contractual period, depending upon the requirement of health centre and prevailing circumstances. Purchaser also reserves the right not to procure all the medicines but only required medicines from the bid list i.e it is not mandatory for the purchaser to procure all the medicines awarded to a successful bidder. Purchaser may procure only those medicines from

the bid list which gets in demand in Survey of India Health Centre depending upon the prevailing circumstances. Bidders are bound to accept the Supply orders accordingly.

xvii) Bid offered by the tenderers should remain valid for the period of 120 days from the date of opening of Technical Bid.

9.0) Bid Security:-

- 9.1) Interested bidders has to submit Bid Security in the form of FDR of any commercial bank in India, of ₹ Rs.20, 000/- (Rupees twenty thousand only) in favour of **“E & AO,MA&DC, Survey of India”** payable at Dehradun. Shortfall in amount of Earnest Money Deposit, if any, will result in rejection of the Tender. The FDR submitted by the Tenderer, should be unconditional in all cases..
- 9.2) The bidders are required to submit original bid security to the The Director, MA & DC & Chairman, Common Procurement Board (Medicine) Survey of India, Hathibarkala Estate, Dehradun (UK)-248001, before the opening of the Techno-Commercial Bid, either by registered post/speed post/courier or by hand, failing which the bids may be declared non-responsive.
- 9.3) The Bid security will have to be in FDR form as specified in the bidding document, valid for not less than 120 days from the opening date of Techno-Commercial Bid.
- 9.4) The scanned copy of bid security must be submitted online alongwith the techno-commercial bid.
- 9.5) The Bid Security of unsuccessful bidders will be returned without any interest, within 30 days from the date of opening of financial bids, but not later than 30 days after award of contract. The Bid Security of successful bidder will be returned without any interest, after receipt of performance security from that bidder.
- 9.6) Bid Security is required to protect the purchaser’s right against the risk of the Bidder’s conduct, which would warrant the forfeiture of the Bid Security. Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect within the period of validity of its bid or if it comes to the notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The Bid Security of the successful bidder will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.
- 9.7) If not mentioned otherwise, the bid shall remain valid for acceptance for a period of 120 days from the date of bid opening prescribed in the tender document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
- 9.8) In exceptional cases, the bidder may be requested by the purchaser to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed by mail/fax/email. The bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid and they are also to extend the validity period of the Bid Security accordingly. A bidder, who may not agree to extend its bid validity after the expiry of the original validity period, their bid will not be considered further and the Bid Security furnished by them shall be returned.
- 9.9) In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the bid validity shall automatically be extended up to the next working day.

10.0 PERFORMANCE SECURITY:

10.1) The performance Security should be furnished for an amount of 3% of the Contract Value with validity of fourteen months from the date of award of tender or 60 days beyond the date of completion of all contractual obligations. The successful Agency shall furnish the performance security in the form of FDR from a nationalised bank in favour of **“E & AO Directorate of Map Publication, Survey of India”** payable at Dehradun protecting the interests of the Government in all respects. The proceeds of the Performance Security shall be payable to the Survey of India as compensation for any breach of contract/liquidated damages resulting from the firms failure to honour its obligations under the contract. Performance security should be deposited within 14 days of the issue of letter of intent/award of contract.

10.2) The Performance Security shall be returned to the Contractor on successful completion of the contractual period.

10.3) In case, successful firm fails to provide the Medicines at the accepted rates on the scheduled date & time, the contract awarded shall be cancelled & Performance security shall be forfeited.

11.0 Payment Terms –

- 11.1) Payment shall be made through electronic transfer in NEFT/RTGS subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
- 11.2) The payment of 100% of the Contract Price as specified in the Contract Agreement shall be paid after the final acceptance of goods at consignee/ consignees sites.
- 11.3) The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and upon fulfillment of all other obligations stipulated in the Contract.
- 11.4) Payments shall be made promptly by the Purchaser, after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

12.0 FINAL AUTHORITY:

The Director MA & DC & chairman of the common procurement board, Survey of India reserves the right to reject any or tenders without assigning any reason.

13.0 Resolution of Disputes.

- 13.1 .If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- 13.2 .If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.
- 13.3 .In the case of a dispute or difference arising between the Purchaser and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitrator to be appointed by the Surveyor General of India. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (₹ 1,00,000/-)
- 13.4 .The venue of arbitration shall be the place from where the contract has been issued, i.e., Dehradun, India.
- 13.5 .Jurisdiction of the court will be from the place where the Tender Document has been issued, i.e., Dehradun, India

**DIRECTOR, MA & DC
Survey of India
Chairman, C.P.B. For Medicines**

CHECK LIST

Sl.No	Description of Requirement	Yes/No	Page No.
1.	Self attested copy of registration certificate of Agency issued by the appropriate authority. (Minimum 5 years will be taken into consideration for eligibility from the date of issue of the Certificate)	Yes/No	
2.	Self attested copy of valid GST registration certificate.	Yes/No	
3.	Self attested copy of PAN & ITR for last 3 financial years	Yes/No	
4.	Should have minimum turnover of Rs. 10 Lakhs per annum (should be substantiated with income tax returns and audited balance sheets)	Yes/No	
5.	Bidder/ Tenderer should give the certificate on his letter head that only required Medicine as per Annexure E will be quoted/supplied.	Yes/No	
6.	Copy of registration certificate under Shop and Commercial Establishment Act of Central/State Government. Or valid drug license having Registered Address issued by Competent Govt. Authority.	Yes/No	
7.	Valid Drug License	Yes/No	
8.	Audited Balance Sheet for the last 3 financial years.	Yes/No	
9.	Annexure 'B' duly filled (Regarding information about the tenderer)	Yes/No	
10.	Annexure 'C' duly filled (Regarding acceptance of Tender offer)	Yes/No	
11.	Annexure 'D' duly filled (Regarding Certificate of acceptance of all terms and conditions)	Yes/No	
12.	Separate FDR for Earnest Money Deposit	Yes/No	
13.	Price bid as per annexure 'F'	Yes/No	
14.	Acceptance of terms and conditions attached. Each page of terms and conditions to be duly signed as token of acceptance and submitted as part of tender document.	Yes/No	

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

(Signature of Tender with seal)

Name:

Office Address:

Phone No (O):

Date:

NOTE: Submission of all the scanned documents mentioned above along with declaration, is mandatory. Non-submission of any of the information above may render the tender to be rejected.

INFORMATION ABOUT THE TENDERER
(TO BE SUBMITTED ALONG WITH THE TENDER)

1.	Name of the Firm/ Company	
2.	Year of Establishment	
3.	Status of the Firm/ Company (Partnership, Limited etc)	
4.	Postal Address Telephone numbers Fax e-mail Website Address (If Applicable)	
5.	Bank Account Detail for e-payment	Account No Account Type Name of Account Holder Address of Account Holder Name of Branch Address of Branch IFSC Code
6.	Has your firm ever been blacklisted by the Govt. or any other authority? Please give details and reasons thereof	
7.	If blacklisted & revoked give details of the same	
8(a)	PAN/TAN	
8(b)	TDS Accounts if any	
8(c)	GST Registration No.	

Declaration

I/We do hereby declare that the entries made in the application are true to the best of my / our knowledge and belief. I/We do also confirm that I/ We have read and understood General conditions of Contract as contained in this tender document and agree to abide by the same in all respect.

I/We undertake to communicate promptly to SOI all the subsequent changes in condition affecting the accuracy of the details given above. Further I/We undertake that in case the facts/ information furnished, as above is/ has been found false, the SOI may be its absolute discretion reject/ cancel any assignment, if any, awarded / agreed to be awarded to me / us and in such case I / We shall not be entitled to claim any damages/ whatsoever in regard to that assignment.

Place:

Signature of Proprietor/ Director/ Managing
Director/ Constituted authority.

Name:

TENDER OFFER/QUOTATION

To,

The Director
MA & DC & Chairman CPB for Medicines.
Survey of India
Hathibarkala Estate, Dehradun -248 001

After having examined the tender documents including all Annexure, we offer to supply the **MEDICINES** in accordance with the said tender document.

We undertake, if our tender offer is accepted, to enter into the contract and supply the medicines.

If our tender offer is accepted we will submit a **FDR for a sum of 3% of the Contract Value as Performance Security** for due performance of the Contract.

We hereby agree to abide by this Tender offer for the duration as mentioned in para 8.0 (xvii) and the same shall remain binding upon us and may be accepted at any time before the expiry of that period.

We are aware that you are not bound to accept the lowest or any offer you may receive.

Dated this ____ day of _____ 2022.

Signature: _____

(_____)

Duly authorized to sign the tender offer for and on behalf of

(Signature of Tenderer with seal)

(Certificate to be submitted on company's letterhead)

Certificate of Acceptance of all Terms & Conditions

Certified that we have read and understood all the terms and conditions in the tender document and that our company / firm namely, _____ do hereby unconditionally accept all the Terms & Conditions set out in the tender document.

DATE:

Signature of the Authorised Signatory

PLACE:

(Seal of Agency)

**SURVEY OF INDIA HEALTH CENTRE
DIRECTORATE OF MAP PUBLICATION
SURVEY OF INDIA
DEHRADUN**

MEDICINES INDENT LIST FOR LOCAL PURCHASE FOR THE YEAR 2022-23

Sr. No	Medicines Name	Company Name	Unit	Qty.Reqd (approx)
A- ANTIBIOTICS				
1	L-CIN OZ	LUPIN	Tab	3000
2	Doxt SL	Dr. Reddy	Cap	5000
3	Doxypal DRL	Jagsonpal	Cap	5000
4	Doxy 1 LDR Forte	USV	Cap	5000
5	Zifi-DT 100 MG	FDC	Tab	1500
6	CEFILAB 100 DT	OZONE	Tab	1500
7	Crixan 500 mg	SUN PHARMA	Tab	1000
8	Azro 200 mg susp. 15 ml	ABBOTT	Bott .	200
9	Aziwok 200 mg susp. 15 ml	wockhardt	Bott .	200
10	Aziwok 600 mg	wockhardt	Tab	1000
11	Zedocef 200	MACLEODS	Tab	3000
12	DOXCEF 200	LUPIN	Tab	3000
13	Zefu CV 500	FDC	Tab	3000
14	Cetil 500 CV	LUPIN	Tab	3000
15	Oratil CV	MACLEODS	Tab	3000
16	Polyclav 625 mg	MACLEODS	Tab	5000
17	Fightox 500+125 mg	ABBOTT	Tab	5000
18	Augmentin 625 mg	GSK	Tab	5000
19	Oflobic SB	MEDICROSS	Tab	7000
20	Martifer-MR	Walter Bushnell	Tab	2000
21	Urifast	Cipla	Tab	1000
22	Oflox Oz Susp 30ml	Cipla	Bott	400
23	Oflomac M 30ml	MACLEODS	Bott	400
24	Odoxil 250 tab	LUPIN	Tab	2000
B- G.I.T.				
1	Dom DT 10 MG	MOREPEN	Tab	5000
2	Ozotran MD	OZONE	Tab	1500
3	Daflon 500mg	SERDIA	Tab	3000
4	Lactisyn	FRANCO-INDIAN	sachet	1000
5	Boldi	MEDICROSS	Sachet	1000
6	Sorbezyme 200 ml	MEDICROSS	Syrup	400
7	Sorbezyme	MEDICROSS	Tab	5000
8	Livina	DEYS	Cap	5000
9	Sucral -O 200 ml	STRASSENBURG	Susp	300
10	Sucramal tab 1 gm	MENARINI	Tab	800

11	Uniezyme	UNICHEM	Tab	5000
12	Gerbisa	ACME	Tab	4000
13	Electrokind 200 Ml tetrapack	MANKIND	Liquid	2000
14	Digifine	Macleods	cap	2000
15	Venusmin	Walter Bushnell	Tab	1000
16	Pan-D	Alkem	Cap	5000
17	Topp- D	Systopic	Cap	5000
18	Zipant DSR	FDC	Cap	5000
19	Gastica-Fiz	MANKIND	Tab	5000
20	Gut Rest	Tas Med	Tab	2000
21	Liveril- Forte	MEYER	Tab	3000
22	Rinifol	Elan	Cap	3000
23	Superspas liq 200ml	Seagul	Bott	200
24	Superspas tab	Seagul	Tab	2000
25	Zerodol Spas	Ipca	Tab	3000
26	Bacilac Fortz	Dr.Reddy	Cap	3000
27	Enerzal 200 ml	FDC	Tetrapack	1000
28	Ursetor SR 450	Torrent	Tab	1000
29	Ursocol SR 450	Sun Pharma	Tab	1000
30	Piclin 150 Ml	Menarini	Syp	200
31	Rzole 20 mg	ABBOTT	Tab	2000
32	Racygl SB	MANKIND	Sachet	3000
33	Livoluk Fibre 90 gm	PANACEA	Bott	300
34	Softolax SF 100 gm	LUPIN	Bott	300
35	Sitcom Forte	PANACEA	Tab	1000
36	Sporlac DS	SANZYME	Tab	2000
37	Vizylac	UNICHEM	Cap	2000
38	Digene	Abbott	Tab	8000
39	Digene gel 200 ml	Abbott	Syrup	500
40	Ozolab DT	OZONE	Tab	2000
41	Gaviraft 100 ml	Elan	bott	300
42	Enterogermina	sanofi	mini bott	500
43	Colimax suspension 30 ml	WALLACE	Bott	200
44	Sorbiline 200 ml	FRANCO-INDIAN	bott	400
45	Cadbios	CADILA	Cap	1000
C- RESPIRATORY SYSTEM				
1	Maxtra Syp 60 ml	ZUVENTUS	Syrup	200
2	Allegra 120 mg	Sanofi	Tab	2000
3	Rapitus LS 100 ml	MACLEODS	Syrup	400
4	Soventus- D 100 ml	ZUVENTUS	Syrup	800
5	TOFF-DC	PANACEA	Tab	5000
6	Sinarest LP	Centaur	Tab	5000
7	Macbery syp 100 ml	Macleods	Syrup	200
8	Dilo-BM 100 ml	CRONA	Syrup	200
9	Respira LS 60 ml	GENO	syrup	200
10	Zedex 100 ml	Wockhardt	Syrup	200

11	Respira-Expectorant 100 ml	GENO	Syrup	600
12	ASCORIL FLU 60 ml	GLENMARK	Syrup	300
13	Montemac-BL	Macleods	Tab	3000
14	Cofaid D 100 ml	Meyer	Syrup	200
15	Macberry Jr syp 60 ML	Macleods	Syrup	200
16	Deriphyllin-M	GERMAN REMEDIES	Tab	1000
17	Montemac L	MACLEODS	Tab	2000
18	Bilazap	GLENMARK	Tab	2000
19	Bilasure	Sun Pharma	Tab	2000
20	Prucros	Alkem	Tab	2000
21	Alex-L 100 ml	GLENMARK	Syrup	300
22	Allegra susp 100 ml	SANOFI	Susp.	250
23	Histafree susp 60ml	MANKIND	Susp.	250
24	Budetrol 200	Macleods	inh.	200
25	Foracort 200	Cipla	inh.	200
26	Alex- cough lozenges	GLENMARK	Tab	3000
27	Tusq D cough lozenges	BLUECROSS	Tab	3000
<u>D-CARDIOVASCULAR SYSTEM / ANTI DIABETIC</u>				
1	Met XL 50	AJANTA	Tab	4000
2	Ozovas-F	OZONE	Tab	3000
3	Telimat-H	Matteo	Tab	5000
4	Newtel-H40	Systopic	Tab	5000
5	Telmiduce H	Macleods	Tab	5000
6	Glyciphage PG1	FRANCO INDIA	Tab	3000
7	Glyciphage SR	FRANCO INDIA	Tab	6000
8	Ozomet G 1	OZONE	Tab	6000
9	Ozomet PG1	OZONE	Tab	4000
10	Telma 40	GLENMARK	Tab	6000
11	Eslo AT	ZUVENTUS	Tab	6000
12	New Triglucoed forte	Sun Pharma	Tab	2000
13	Vogliphage 0.2 mg	Franco Indian	Tab	2000
14	Stamlo Beta	Dr.Reddy	Tab	5000
<u>E-URINARY SYSTEM</u>				
1	URIKIND K 100 ml	MANKIND	Bott	500
2	Urispas	Walter Bushnell	Tab	3000
3	Neeri Suspension 200 ml	AIMIL	Bott	200
4	Neeri	AIMIL	Tab	5000
5	Feburic 40	SUN	Tab	2000
6	Ibaxit SR 40	Alembic	Tab	2000
7	UTI Flush	Shield Healthcare	sachet	200
8	Foscirol	Cipla	sachet	200
9	Urikind KM	Mankind	sachet	400
10	Foxstat 40	FRANCO INDIA	Tab	2000
11	CITAL-UTI 200 ml SF	Indigo Remedies	Syrup	200
<u>F- ANALGESIC+ ANTIPYRETICS</u>				

1	Trabest	LUPIN	Tab	2000
2	Zymogestic	Meyer	Tab	1500
3	Ozym	Overseas	Tab	1500
4	zymodema	CDC	Tab	1500
5	Willgo SP	PANACEA	Tab	5000
6	Zerodol SP	IPCA	Tab	5000
7	Jointace C2 Plus	MEYER	Tab	4000
8	Torib-P	overseas	Tab	3000
9	Etos P	Systopic	Tab	3000
10	Nicip P	Cipla	Tab	5000
11	Neorelax MR 4	Mayer	Tab	3000
12	Xykaa MR	TROIKA	Tab	3000
13	Dolonex-DT	PFIZER	Tab	3000
14	Xykaa Rapid 500	TROIKA	Tab	8000
15	P-500 Susp.60ml	APEX	No.	300
16	Macvestin Total	Macleods	sachet	1000
17	Ketorol DT	Dr. Reddys	Tab	5000
18	Nise	Dr. Reddys	Tab	3000
G-OPHTHALMIC PREPARATION				
1	I TONE Eye Drop	Deys	Vial	400
2	Tears plus Eye Drops	ALLERGAN	Vial	200
3	Chloromycetin Eye Applicap	PFIZER	Cap	500
4	Ciplox D Eye Drop	CIPLA	Vial	200
5	Genticin Eye Drop	ALLERGAN	Vial	200
6	Moxicip Eye Drop	CIPLA	Vial	200
7	Ciplox Eye Drop	CIPLA	Vial	200
H- HAEMATANICS /B COMPLEX +MINIRALS				
1	Alfa-Maxical	MANKIND	Cap	5000
2	Mylamin cap	MACLEODS	Tab	8000
3	Rx Plus	IPCA	Cap	6000
4	Troyvit-D3 60 K	TROIKA	Cap	4000
5	Mecofer-XT	MEDICROSS	Cap	8000
6	Neurokind LC	MANKIND	Tab	4000
7	Cynocal LC	OZONE	Tab	6000
8	Axbex syrup 200 ml	OZONE	Syrup	500
9	Rinifol peadriatic tab	ELAN	Tab	600
10	New Follihair	ABBOTT	Tab	2000
11	Checal	LUPIN	Tab	6000
12	Hepalup DN	LUPIN	Tab	4000
13	Reheptin	MANKIND	Tab	4000
14	Natvie	Franco Indian	Tab	3000
15	Evion LC	MERCK	Tab	5000
16	Rejoint	ABBOTT	Cap	3000
17	Wellman 50+	Meyer	Tab	3000

18	Wellwomen	Mayer	Tab	2000
19	Livogen	Merck	Captab	5000
20	Cobadex CZS	Glaxo	cap	5000
21	Becosules Z	Pfizer	Cap	15000
22	Supradyn	Bayer	Tab	15000
23	Zincovit Syrup 200ml	Apex	bott	500
24	Orofer XT SUSP 200ml	Emcure	bott	300
25	D3 Must 60K Chewable tab	MANKIND	Tab	5000
26	Evion 400	MERCK	Cap	5000
27	Prohance powder 400 gm	Sun Pharma	No	200
28	Codesoft	Indochem	cap	2000
29	Calcimax 500	mayer	Tab	5000
30	Mega 369	matteo	Tab	2000
31	Zincovit Tab	Apex	Tab	3000
32	Veba Plus	Bluecross	Tab	5000
33	Crampwin	MEDICROSS	Tab	2000
34	Calcirol Softgel	Cadila	cap	1000
35	Becozym c Forte	Bayer	Tab	2000
36	Bluvit D3 drops	Bluecross	bott	200
37	Benalgis Forte	Franco Indian	Cap	1000
38	Zascor	Franco Indian	Tab	2000
39	Limcee Zinc	Abbott	Tab	2000
40	Colatage-B	Koye	Cap	3000
41	Becotrol	pfizer	Cap	3000
42	Beminal Total	overseas	Tab	3000
43	Neuroday	Wockhardt	Tab	3000
44	Troyneuron SR	TROIKA	Tab	5000
45	Hemozinc 300ML Syp	Group pharma	Bott	500
46	Chondroheal	CDC	Tab	2000
47	Uprise D3 susp. 30 ml	Alkem	Bott	200
48	Coe HB	Koye	cap	2000
49	Coecoral D3	Koye	Tab	3000
50	Ezorb Fem	overseas	Tab	2000
51	Macalvit syp 180 ml	Novartis	Bott	200
52	CCM	GSK	Bott	300
53	Diavit plus	Franco Indian	Cap	8000
54	Zincolife	MANKIND	Tab	5000
55	Zinconia	ZUVENTUS	Tab	5000
56	Thyropace	Meyer	Tab	2000
57	Recharje Plus	TROIKA	Cap	3000
I- SKIN PREPARATION				
1	Moisturex (soft) 100 gm	LUPIN	Bott	300
2	Calapure Lotion 50 ml	LIFESTAR	Bott	400
3	Dermcalm 100 ml	GSK	Bott	400
4	Myolaxin oint 15 gm	GENO	Tube	400
5	RELIVO 30 gm	GENESIS	Tube	400

6	Voveran Maxgel 30 gm	Novartis	Tube	300
7	D.F.O SPRAY	OZONE	Spray	400
8	Dynapar QPS 15 ml	TROIKA	Spray	400
9	Relaxyl gel 30 gm	Franco Indian	Tube	500
10	Tone-N-Glow face wash 100gm	Intas	Tube	300
11	Nanziflam 30 gm	Nanz	Tube	500
12	D.F.O gel	OZONE	Tube	500
13	FLUCID 10 gm	BIOCHEM	Tube	400
14	Nadoxin Plus 10 gm	Wockhardt	Tube	400
15	Tyza Powder 50 gm	ABBOTT	Bott	300
16	Silverkind Nanofine gel 10 gm	MANKIND	Tube	200
17	Oraways 5 gm	MANKIND	Tube	200
18	Ketonol Scalp lotion 60ml	Nanz	Bott	200
19	Fusigen Spray	GENO	Spray	20
20	Dexaderm 15 gm	MEDICROSS	Tube	300
21	Loabate- S Cream 30 gm	ABBOTT	Tube	300
22	Clotrex Antifungal Powder 75 gm	Nanz	No	200
23	Sitcom Cream 30 gm	PANACEA	Tube	200
24	Lobate GM 15 gm	ABBOTT	Tube	400
25	Candid B 20 gm	CADILA	Tube	300
26	Osil cream 30 gm	OZONE	Tube	300
27	Orasep LA gel	Elan	bott	200
28	Orasep 15 ml	Elan	bott	200
29	Melagard	Abbott	Tube	200
30	Zocon Kz scalp lotion 60ml	FDC	Bott	200
31	Faceglow Cream 20 gm	ABBOTT	Tube	200
32	FACECLIN AT gel 15 gm	ABBOTT	Tube	200
33	Faceclin 15 gm	ABBOTT	Tube	200
34	Lulimac Gel 20 gm	MACLEODS	Tube	400
35	Shield oint 15 gm	GSK	Tube	200
J- DRESSING SECTION				
1	Adhesiv Tape	CHETNA	No	50
2	Cotton 250 gm	SAMPLE REQ.	Pkt	300
3	Bandage 6"	SAMPLE REQ.	Dozn	100
4	Bandage 4"	SAMPLE REQ.	Dozn	100
5	Bandage 3"	SAMPLE REQ.	Dozn	100
6	Bandage2"	SAMPLE REQ.	Dozn	100
7	Ozepro ointment 5 gm	MACLEODS	Bott	200
8	Mag Mag 75 gm	Hind Chemicals	Bott	30
9	Nebasulf powder	PFIZER	Bott	50
10	Neosporin powder	GSK	Bott	50
11	Neosporin 10 gm oint	GSK	Tube	300
12	Syringe 10 ml	DISPOVAN	No	300
13	syringe 20 ml	DISPOVAN	No	200
14	Syringe 2ml	DISPOVAN	No	600
15	Syringe 5ml	DISPOVAN	No	200

16	Gauge Cloth	AJANTA	Pkt	20
17	Potassium Permagnate	AGARWAL DRUG	Bott	10
18	Suture cutting scissor	SAMPLE REQ.	No	3
19	Sterile Gauze Pack	K S surgical	Pk of 4	200
20	Transpore 1"	Nanz	No.	100
21	Paper Tape 0.5"	Nanz	No	100
22	Paper Tape 1"	Nanz	No	100
23	Paper Tape 2"	Nanz	No	100
24	Cotton roll Dental	Neelkanth	pk of 1000 roll	10
25	Band-Aid	J & J	No	2000
26	Fastaid antiseptic liquid	Nanz	No	50
27	Crepe Bandage stretchable	SRS 10 cm	No	600
28	Povidone Ointment 250 gm	Nanz	No	50
29	Hydrogen peroxide 100 ml	AGARWAL DRUG	Bott	20
30	Gloves 7.5 No. pkt of 30	NIRLIFE	No	300
31	Vicryl 1-0 (Box of 12)	Dolphin	No	6
32	Vicryl 2-0 (Box of 12)	Dolphin	No	6
33	Vicryl 3-0 (Box of 12)	Dolphin	No	6
34	Ciprit 1 liter	AGARWAL DRUG	Bott	50
35	Surgical Blade	ISI MARK	No	200
36	Paper Tape 3"	BSN	No	100
37	3 ply disposable mask	Amkey (pack of 100 mask)	No.	200 pk
38	N-95 Mask	ETC	No.	1500
39	N-95 Mask	Tynor	No.	1500
40	Nitrile Examination gloves	Amkey (box of 50 pair)	No.	200
41	Latex Examinationgloves	Amkey (box of 50 pair)	No.	200
42	Nitrile Examination gloves	ETC (box of 50 pair)	No.	200
43	Latex Examinationgloves	ETC (box of 50 pair)	No.	200
44	Disposable Gowns	(Sample Required)	No.	500
45	Surgical Caps (pack of 100)	(Sample Required)	No.	50
46	Shoe Cover (pack of 50 pair)	(Sample Required)	No.	100 pk
47	Fogging chemical GnD 125, 1 liter	Nanz	No.	10
48	Nitrile Examination gloves extra small	ETC (box of 50 pair)	No.	30
49	Nitrile Examination gloves extra small	ETC (box of 50 pair)	No.	30
50	Addex ointment 10gm	Franco Indian	No.	300
51	Sofinox cream 10 gm	Apex	Tube	200
K. MISC. PREPRATIONS				
1	Tranostat	OZONE	Tab	2000
2	Povinzan gargle 100 ml	Nanz	Bott	500
3	Betakind Gargle 50 ml	MANKIND	Bott	500
4	Waxiklin ear drop 10 ml	ELAN	No	100
5	Otilan ear drops 10 ml	ELAN	No	300
6	Stemetil MD	ABBOTT	Tab	2000
7	Zu-C Chewable tab	ZUVENTUS	Tab	5000
8	Limcee chewable tab	ABBOTT	Tab	10000
9	Vilco Nasal drops 10 ml	VILCO	Bott	200

10	Vilco-S Nasal drops	VILCO	Bott	200
11	Avamys Nasal Spray	GSK	Bott	200
12	Alfustat 10	Elder	Tab	1000
13	Eltroxin 25 mcg	GSK	Tab	200 Bott of 60 tabs
14	Muciday-N	Seagull	Tab	1000
15	Ivorol forte	Zydus Cadila	Tab	500
16	Bandy Plus	MANKIND	Tab	500
17	Alcohol swabs	Nanz	No	400
18	Ryaltris-AZ Nasal Spray	glenmark	No	200
19	Orasep Mouthwash	ELAN	No.	400
20	Respimune	Tablets India	Sachets	200
21	Canestan V6	Bayer	Tab	120
22	Alfoo 10 mg	Dr.Reddy	Tab	1000
23	Medrol 4 mg	PFIZER	Tab	1000
24	Vertizac tab	AJANTA	Tab	1000
25	Lamrest GN	Tas Med	Tab	2000
26	Alprex 0.25 mg	Torrent	Tab	3000
27	Anxit 0.25 mg	Micro labs	Tab	3000
28	Glycerine 500gm	ELESSA	Bott	30
29	Monocan 100	MACLEODS	cap	1000
30	Tyza SB 100	ABBOTT	Tab	1000
31	Allegix lotion 30 ml	Intas	bott	200
32	Tyza 250	ABBOTT	Tab	1000
33	CoviSelf Covid 19 Rapid Antigen Self Test Kit	Mylab	No.	500
34	CoviFind Covid 19 Antigen Self Test Kit	Meril Diagnostics	No	500
35	Glucometer Strips Model NC	Accu-chek Aviva	No	35 bottles of 50 strips
36	Saftey Auto lancet	Amkey (box of 50)	No.	40
L- INJECTIONS				
1	Inj. Decadron/inj Betnesol	GSK	Vial	100
2	Inj. Perinorm	IPCA	Ampl	50
3	Inj. Jonac	Zydus Cadila	Ampl	50
4	Inj. Dynapar	TROIKA	Ampl	50
5	Inj. Tetanus Toxide	DONA	Ampl	100
6	Inj. Stemitil	ABBOTT	Ampl	30
7	Inj.Spasmoproxyvon	Wockhardt	Ampl	20
8	Inj. Calmpose	Ranbaxy	Ampl	20
9	Inj. Adrenaline	GOODCARE	Ampl	20
10	Inj. Streptochrom /Streptocid	STADMED	Ampl	20
11	Inj. Deriphyllin	GERMAN	Ampl	20
12	Inj. Avil	SANOFFI	Ampl	30
13	Inj. Lasix	SANOFFI	Ampl	20
14	Inj. Metadec 50 mg	Jagsonpal	Ampl	100
15	inj.Depo Medrol	PFIZER	Ampl	20
16	inj.Aquadol spas	THEMIS	Ampl	50

17	inj. Lignocaine	CADILA	Vial	10
18	inj. Tranostat	OZONE	Vial	30
19	Inj. Epsolin	Zydus Cadila	Vial	20
20	inj. Aciloc	Cadila	Ampl	50
21	inj. Influvac	Solvey	Ampl	40
22	inj. Arachitol 6L	ABBOTT	Ampl	100
23	Inj. ThRabis	Cadila	Ampl	120
24	Inj. Vaxirab N	Zydus Cadila	Ampl	100
25	Inj. Chirorab	Chiron Behring	Ampl	100
		-		

PRICE SCHEDULE FORMAT

(Rates of all items to be filled up as per BoQ. If any item is left blank, it will be presumed that bidder is not willing to supply/ quote the rate of that particular medicine. L1 will be decided for each item based on the rate quoted for the unit of that particular medicine.)

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	NUMBER	NUMBER	NUMBER	NUMBER	TEXT
Sl. No.	Item Description	Item code / Make	Quantity	Units	Name Of Manufacturing Company	Basic Rate per unit of the Medicine in Figures To be entered by the Bidder in Rs. P	GST per unit of the medicine in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	24	6	6	7	8	17
1.1	A. ANTIBIOTICS									
1	L-CIN CZ /LUPIN	item1	3000.00	Tab	LUPIN			0.00	0.00	INR Zero Only
2	Doxil SL	item2	5000.00	Cap	DR. REDDY			0.00	0.00	INR Zero Only
3	Doxypal DRL	item3	5000.00	Cap	JAGSONPAL			0.00	0.00	INR Zero Only
4	Doxyl 1LDR Forte	item4	5000.00	Cap	USV			0.00	0.00	INR Zero Only
5	Zith-DT 100 MG	item5	1500.00	Tab	FDC			0.00	0.00	INR Zero Only
6	CEFLAB 100 DT	item6	1500.00	Tab	OZONE			0.00	0.00	INR Zero Only
7	Crisan 500 mg	item7	1000.00	Tab	SUN PHARMA			0.00	0.00	INR Zero Only
8	Azro 200 mg susp. 15 ml	item8	200.00	Bott	ABBOTT			0.00	0.00	INR Zero Only
9	Azrocl 200 mg susp. 15 ml	item9	200.00	Bott	wookhardt			0.00	0.00	INR Zero Only
10	Azrocl 600 mg	item10	1000.00	Tab	wookhardt			0.00	0.00	INR Zero Only
11	Zedocof 200	item11	3000.00	Tab	MACLEODS			0.00	0.00	INR Zero Only
12	DOXCEF 200	item12	3000.00	Tab	LUPIN			0.00	0.00	INR Zero Only
13	Zefu CV 500	item13	3000.00	Tab	FDC			0.00	0.00	INR Zero Only
14	Cecl 500 CV	item14	3000.00	Tab	LUPIN			0.00	0.00	INR Zero Only
15	Oratil CV	item15	3000.00	Tab	MACLEODS			0.00	0.00	INR Zero Only
16	Polyclav 625 mg	item16	5000.00	Tab	MACLEODS			0.00	0.00	INR Zero Only
17	Fightox 500+125 mg	item17	5000.00	Tab	ABBOTT			0.00	0.00	INR Zero Only

DEED OF AGREEMENT : Agreement made on this the _____ of _____ between The President of India acting through Ministry of Science & Technology, and represented by Director D.M.P. _____ herein after referred to as FIRST PARTY on the one part and _____, herein after referred to as SECOND PARTY for the other part.

For

SUPPLY of Medicines to Survey of India Health Centre at Hathibarkala Estate, Dehradun.

1) The SECOND PARTY hereby agrees to supply the medicines as detailed below;

Sl.No	Description	Unit	Qty .	Company Name	Unit Rate	Total Amount
	(Inclusive of all taxes)					
	Total Rs.					

2) **PERIOD FOR SUPPLY OF MEDICINES:** Project of supply of medicines as above, will be 14 months starting from _____ to _____ or till rates of medicines/equipments finalized by the next board is approved; whichever is later with expiry date to be considered.

3) The quantity of medicines as detailed above may increase or decrease depending upon the Govt. Budget allocation to the FIRST PARTY or prevailing weather conditions during the period. The FIRST PARTY reserves the right to procure the medicines in a single complete order or in split orders i.e the medicines may be purchased in parts throughout the contractual period, depending upon the requirement of health centre and prevailing circumstances. FIRST PARTY also reserves the right not to procure all the medicines but only required medicines from the bid list i.e it is not mandatory for the FIRST PARTY to procure all the medicines awarded to a successful bidder. FIRST PARTY may procure only those medicines from the bid list which gets in demand in Survey of India Health Centre depending upon the prevailing circumstances. SECOND PARTY are bound to accept the Supply orders accordingly.

4) **TERMS OF PAYMENT** : The payment will be made within 45 days from the date of inspection or acceptance of supplied Medicines by the competent authority.

5) **TERMS & CONDITIONS** : Both the parties hereby agree and abide by all the terms & conditions as mentioned in the Tender Document No. dated Besides both the parties would also agree to the following terms and conditions;

- The SECOND PARTY will ensure supply of all the Medicines/Equipments as per Para – 1.

- Medicines to be supplied should mandatorily be of the same firm and name as mentioned in Para – 1 above.
- The expiry period of medicines should mandatorily be more than one year from the date of supply order or should not be less than half the shelf expiry life of salt/molecule as prescribed by WHO.
- The FIRST PARTY reserve the right to terminate the contract by giving two weeks notice, if the SECOND PARTY is incapable to supply medicines/equipments as per terms and conditions or in the event of unsatisfactory performance by the SECOND PARTY. In such case the payment to the SECOND PARTY will be done on pro-rata basis.
- The SECOND PARTY will deposit performance security @ 3% of the total amount of value of medicines/equipments to be supplied. Performance security should be in the shape of FDR of any nationalized Bank and should be in favour of **E & AO, D.M.P, Survey of India, Dehradun.** Validity of performance security should be of 14 months.
- The SECOND PARTY will be entirely responsible for the supply in accordance with the terms and conditions of this document and the job shall not be assigned or Subletted to any other firm/agency.
- In case of any dispute relating to the execution of the job/contract between the parties, the matter will be referred to the jurisdiction of Surveyor General of India or any person nominated by him and his decision shall be final and binding on both the parties.

IN THE WITNESS WHERE OF the parties hereto do set and subscribe their hands herein below in the presence of witnesses named below on this day and the year First above recited at Dehradun.

WITNESSES ----- FIRST PARTY -----

(Seal & Signature)

WITNESSES ----- SECOND PARTY -----

(Seal & Signature)