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Tender No. AIIMS/R/HS/Pharm/17/258/LT/ 01

Date :06-03-2017

LIMITED TENDER**Tender due Date:- 21-03-2017****Description of item:-Drugs and Medicine**

S.No	Description of the Items	Qty.	Delivery Schedule	Brand/ make of the item	Unit Price in ₹	CST / VAT (%)	Any other Tax/duties/freight if applicable	Total Unit Price (including all taxes)
1.	INJ Plastic normal saline (NACL 0.9%) (ffs) 100ml Sterile ,non-pyrogenic, single dose plastic container	14400	@ 1200 Bottles per month					
2.	I.V. fluids N.S. 0.9%, 500 ml normal saline (ffs), Plastic normal saline (NACL 0.9%) (ffs) 500ml Sterile ,non-pyrogenic, single dose plastic container	14400	@ 1200 Bottles per month					
3.	INJ Plastic RL (compound sodium lacted inj.) (ffs) 500ml Sterile ,non-pyrogenic, single dose plastic container	12000	@ 1000 Bottles per month					
4.	INJ Plastic DNS (dextrose 5 gm + NACL 0.9 gm /100 ml) (ffs) 500ml Sterile ,non-pyrogenic, single dose plastic container	7200	@ 600 Bottles per month					
5.	Plastic normal saline (NACL 0.9 %) (ffs) 1000ml Sterile ,non-pyrogenic, single dose plastic container	840	@ 70 Bottles per month					
6.	IV FLUID Dextrose5%500ML(ffs,Plastic bottle),Plastic dextrose 5% (ffs) 500ml Sterile ,non-pyrogenic, single dose plastic container	2400	@ 200 Bottles per month					
7	IV fluid Isolyte P 500ml (ffs) Sterile ,non-pyrogenic, single dose plastic container	100	Within one month					
8	IV fluid N.S 3% 100ml (Glass)INJ	200	Within one month					
9	IV fluid N.S. 0.45% 500 ML(P) (ffs),Plastic dextrose saline N/2 (dextrose 5 gm + NACL 0.45 gm/ 100 ml) Sterile ,non-pyrogenic,	150	Within one month					

	single dose plastic container							
10	Metronidazole 500mg/100ml INJ(ffs) Sterile ,non-pyrogenic, single dose plastic container	9000	@ 750 Bottles per month					
11	Ciprofloxacin iv 100 ml INJ (ffs) Sterile ,non-pyrogenic, single dose plastic container	1200	@ 100 Bottles per month					
12	Mannitol 20% INJ(P)100 ML(ffs),Plastic mannitol 20 % (ffs) 100ml Sterile ,non-pyrogenic, single dose plastic container	1200	@ 100 Bottles per month					
13	INJ Plastic dextrose 10% (ffs) 500ml Sterile ,non-pyrogenic, single dose plastic container	200	Within one month					
14	Paracetamol 1gm/100ml INJ Sterile ,non-pyrogenic, single dose plastic container	1200	@100 Bottles per month					

1.	LT No.	AIIMS/R/HS/Pharm/17/258/LT/01
2.	Last Date of submission	21-03-2017 at 03:00 pm
3.	Category Code	17
4.	Category Name	Drugs and Medicines

Note: This is Limited tender and only those registered firms under category code and name as mentioned above can only participate in above tender and offers received from other firms shall not be entertained.

1. Terms of payment:

The payment would be made for actual supply taken and no claim in this regard shall be entertained. 100% payment will be made after receipt and acceptance of materials.

2. Special Terms and Conditions :-

- i. Manufacturer should follow GMP practice. Certification is must.
- ii. Inspection by : Department of Pharmacy
- iii. Material to be delivered to:- Department of Pharmacy
- iv. Firm to submit pre-receipted invoice in triplicate copies.
- v. Delivery terms as mentioned in above table
- vi. Minimum one year expiry from the date of supply.
- vii. Other terms and condition as per annexure-I

Annexure - I

Other Terms and Conditions

1. On behalf of Director AIIMS Raipur Limited tender quotations in sealed covers are invited from registered suppliers for the **supply of items**, for use in AIIMS, Raipur should be put in the tender box lying in **Stores Officer, Room no. 51, Ayush PMR Building, 2nd floor, Gate no.-1. AIIMS, Tatibandh, Raipur-492099** latest by **21-03-2017** up to **3 P.M.** after which no quotation will be accepted for consideration.
2. Rates should be F.O.R. AIIMS, Raipur and should include charges for packing, forwarding, insurance, postage and freight etc. and should be valid for a period of at least 180 days from the date of opening of the quotations. Rates should be mentioned both in figures and in words. In case of discrepancy, rates given in words will be considered. The offer should be typed or written in pen ink. Telegraphic/Telex/Fax offers will not be considered.
3. AIIMS Raipur reserves the right to reject any or all quotations without assigning any reason and is not bound to accept the lowest rate. AIIMS Raipur reserves the right to reduce or increase quantity of any item/items to choose to qualify & to disqualify any firm for tender, as per the requirement of the hospital.
4. The following conditions related to the stipulated time period of supply of drugs/medicines will apply:
 - (a) **The supply should be made before or on the date of dispatch mentioned on the supply order.**
 - (b) **An in-house test report/Form 39 test report must be submitted along with the supply.**
 - (c) **In case, the supplier fails to supply the medicine within the stipulated time, the hospital may make a risk purchase from other sources. The difference in the rate of the medicines purchased by the hospital from other sources may be recovered from Performance Guarantee/ any outstanding dues of the supplier and appropriate action as deemed fit may be taken against them. In case of delay in supply, penalty will be imposed at the rate of 0.5% per week or part thereof and maximum upto 10% on the value of delayed supplied goods. The above risk purchase or penalty whichever is higher will be adjusted against any existing bill of the firm.**
5. **AIIMS Raipur may send the drugs/medicine/supply for chemical analysis if deemed appropriate the cost of testing of medicine will be borne by supplier which will be reimbursed thereafter and if the supplies do not match the standards, no payment will be made.**
If the product is found to be not of standard quality, the total cost of test will be recovered from the supplier. The supplier shall be asked to change/replace the entire quantity irrespective of the fact that some quantities might have already been consumed.
6. The rates should be exclusive of VAT/Sales Tax and other charges. The rate of VAT/Sales Tax & Other charges must be mentioned separately. The envelope should be marked **"QUOTATION FOR THE SUPPLY OF"** on the left top corner and Tender No. & Date of opening should be mark on the envelope and should be put in the tender box lying at **Stores Officer, Room no. 51, Ayush PMR Building, 2nd floor, Gate no.-1. AIIMS, Tatibandh, Raipur-492099**. The tender should be addressed to the Stores Officer, All India Institute of Medical Sciences, Raipur.
7. Tablets/Capsules will be accepted only in strip/bottle packing as mentioned in tender.
8. It is desirable that wrapper of drugs / medicines are marked/Stamped with the words **"AIIMS Raipur Supply only & Not for sale"** in bold letters in indelible ink.

9. The bidders should strictly quote appropriate product of a single manufacturer, offer of multiple manufactures against a particular item will not be considered. The make of the items quoted (i.e. name of the manufacturer/marketed by etc.) should be mentioned in each case and each item.
10. If the supplier reduces the sale price, sales or offer to sale such stores to any personal(s)/organization(s) including the purchaser/consignee or any Statutory undertaking of the Central or State Govt., at a price lower than the price chargeable under this rate contract, the supplier shall forthwith notify such reduction or sale or offer of sale to the purchaser/consignee and price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced. The undertaking regarding this fall clause should be submitted.
11. It is mandatory for the approved tenderer to supply the medicines as per terms and conditions. Any default in this regard will result in not allowing the concerned firm to participate in the limited tenders of this hospital for the next one year.
12. Sample should be provided as and when requested.
13. **The firm participating in the tender should be registered with the AIIMS Raipur. Only offers from registered firms will be accepted.**
14. Unsealed quotations will not be considered. Any deviations / non-acceptance of the terms and conditions in this quotation enquiry should be specifically brought out but tenderer must understand clearly that any deviations / non-acceptance of the terms and conditions may render their quotation liable to rejection.
15. Full description and specifications, name of manufacturer, make, brand name must be the clearly mentioned in quotation failing which the quotation will not be considered. The quotation must also mention whether the goods are imported / indigenous. Descriptive the literature / catalogues must be attached with quotation.
16. Goods not in accordance with the description / specifications shall be rejected and the same shall be required to be replaced at the expenses of the supplier within 14 days of the notice to the supplier.
17. In case, the items required are imported, quote only for the items which are imported by you under OGL and held in stock by you in India.
18. In case of placement of order for more than Rs 10 lacs the firms registered under category -1 will have to submit SD @ 10% for difference amount before issue of formal order.

Rishi Gupta
Stores Officer (H)
AIIMS, Raipur (C.G.)

