

कार्यालय प्रधानाचार्य, राजर्षि दशरथ स्वाशासी राज्य चिकित्सा महाविद्यालय अयोध्या।

पत्रांक- मे0का0अ0/ई-टेण्डर सूचना संख्या-क्रय/2024/486

दिनांक 09-03-2024

--: ई0 निविदा सूचना ::--

राजर्षि दशरथ स्वाशासी राज्य चिकित्सा महाविद्यालय, अयोध्या उत्तर प्रदेश में जनहित को दृष्टिगत रखते हुए चिकित्सालय संचालन के लिए सप्लाइ ऑफ मेडिसिन (रेट कान्ट्रैक्ट), उच्च गुणवत्ता वाली ख्यातिलब्ध निर्माता फर्मों से टू विड सिस्टम पर आधारित ई-निविदाएं निर्धारित प्रपत्र पर आमंत्रित की जाती है। बिड डॉक्यूमेंट ऑनलाइन दिनांक-09.03.2024 से दिनांक-30.03.2024 तक उपलब्ध है, जो ऑनलाइन <https://etender.up.nic.in> पर ही आवेदन किया जायेगा। ई-निविदा के सम्बन्ध में विस्तृत जानकारी एवं अन्य संसोधन आदि के सम्बन्ध में सूचना ई-टेंडरिंग वेबसाईड <https://etender.up.nic.in> व विभागीय वेबसाईड <https://asmcayodhya.ac.in> पर देखा जा सकता है।

भवदीय

Pratish
for प्रधानाचार्य

राजर्षि दशरथ स्वाशासी राज्य चिकित्सा महाविद्यालय
अयोध्या।

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcaayodhya@gmail.com

Request for Proposal (RFP)

E-Bids are invited in two bid system (Part-1 Technical bid & Part-2 Financial bid) for Supply of Medicines from reputed & genuine Manufacturers / Importers only

id Ref. No.- RDASMC/2024/-----

E-tender Portal: <http://etender.up.nic.in>

Sl. No.	Particulars	Date	Time
1	Publishing date & time		
2	Bid submission start date & time		
3	Bid submission last date & time		
4	Technical Bid opening date & time		
5	Cost of e-Bid/Tender Fees (Non-refundable)	Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL . The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.	
6	EMD (Refundable)	Rs. 4,00,000.00 (Rupees four lakh only), payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.	

Place of Opening of E-Bids: , Rajarshi Dashrath autonomous State Medical College Ayodhya (U.P.),

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Website: www.asmcayodhya.ac.in

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Annexure – I

CHECK LIST of Essential Documents

To,
The Principal
Rajarshi Dashrath autonomous State Medical College
Ayodhya

Sub: Tendar Enquiry on RDASMC/2020/2099

Sir,
I am / we are submitting technical bid enclosing the documents as per details given below:

Sl	Name of Document	Page (From)	Page (To)
1	Details of the item quoted in Technical Bid (Annexure-II)		
2	Declaration of the Company with a certification that the uploaded documents are true and correct as per (Annexure-IV)		
3	Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (Annexure-V)		
4	Terms and Conditions of proposed Rate Contract to be uploaded duly signed and stamped as per (Annexure-VI)		
5	Acceptance Certificate of Terms and Conditions of Rate Contract (Annexure-VII)		
6	Acceptance Certificate of Terms and Conditions of Tender Document (Annexure-VIII)		
7	Self Attested copies of valid manufacturing/marketing/import license of the company		
8	Non-conviction / No pending conviction certificate duly Notarized by Notary for preceding three years on Rs. 100 Non Judicial Stamp Paper (Annexure-IX)		
9	Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per (Annexure-XI)		
10	AFFIDAVIT- ANNEXTURE-XI		
11	Self attested copy of the PAN Card		
12	Self Attested copy of GST registration certificate		
13	Self Attested documentary evidence for status of firm (Memorandum of Undertaking)		
14	Self attested copy of Registration Certificate of the bidding company		
15	Self attested copy of the Income tax returns (ITR) for Financial Year 2020-21, 2021-22, 2022-23.		
16	Self Attested copy of Turnover Certificate for Financial Year 2020-21, 2021-22, 2022-23. (Minimum Turnover Must be 50 Crore each year)		
17	Self Attested copies of audited balance sheet & Profit and Loss Account for Financial Year 2020-21, 2021-22, 2022-23.		
18	List of COLLEGE/Hospital where the bidding company supplying the tendered item during last 12 months.		
19	The Details of receipt/proof of the online submission of Tender Fees & EMD must be attached alongwith the Technical Bid as per point no. 2& 3 of Salient Points of NIT		
20	If custom duty is applicable, submit the concerned documents		
21	Copy of GMP & GLP certificate		
22	Form-39		

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Rajarshi Dashrath Autonomous State Medical College,

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Tel. No.: 7991668610

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Ref. No.: MCA/2024/481

Dated: 08.03.2024

E-Bids are invited in **Two** bid system **(1) Technical Bid** and **(2) Price Bid** from reputed & genuine manufacturers / importers only, for executing a rate contract for a period of two years for Supply of Medicines vide Tender Ref. No.: MCA/2020/

The detailed terms and conditions such as specifications, approx quantity, Tender Fees & EMD of the NIT are available in the E-Bid document uploaded on **E-tender portal <http://etender.up.nic.in> and website of the COLLEGE www.asmcaayodhya.ac.in** w.e.f. Date 08.03.2024. The offer will be accepted Online only on e-tender portal with terms & conditions as mentioned in tender document. The details of e-tender are available on e-tender portal of Government of Uttar Pradesh i.e. www.etender.up.nic.in. e-bids can be submitted from 09.03.2024 at 02:00 PM to 30-03-2024 at up to at 05.00 PM and will be opened on 30-03-2024 at 05:30 P.M onwards

The Principal reserves the right to accept or reject any offer partially or fully without assigning any reason.



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SALIENT POINTS OF THE NOTICE INVITING TENDER

Bids are invited in two bid system for **Supply of Medicines** for a period of two years. **Bids will be accepted from reputed & genuine manufacturers / importers only.** The salient features of the tender are as under:

- 1) The E-Bids should in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates. Technical bid and Price bid should submitted separately and should bear the 'Tender No. :-----'
- 2) **Cost of tender document (Non – refundable): Tender Fees (Non-refundable) Rs.5900.00** inclusive of GST@18% (Rs Five thousand nine hundred only) **payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL** be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.
- 3) **Earnest Money Deposit (Refundable): Rs. 4,00,000.00 (Rupees four lakh only), payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No- 37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL** be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.
- 4) **Performance Security (Refundable):** The Performance Security would be of Rs. 5,00,000.00 (Rupees Five Lacs Only).Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of issue of Rate Contract.**Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL.**
- 5) **Last date for submission of e-bid:** On or before Date up to 1600 hrs
- 6) **Date and time of e-bid opening:** The bid / offer would be opened on Dateat 1200 noon, at Rajarshi Dashrath Autonomous State Medical College, Ayodhya
- 7) **Validity of offer:** Your offer should be valid for 365 days from the last date of submission of the bid, i.e from date and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. **It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.**
- 8) The award of the Rate contract is not linked with the procurement style opted by College during the entire period of rate contract. Any item under the rate contract may be procured through








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supply order. Modality of procurement and inventory management of any item may be changed at any point of time.

- 9) At the time of awarding the Rate Contract , RC Holder has to submit an affidavit on Rs. 100.00 Non-Judicial stamp paper (duly notarized) stating that RC Holder /its representative will not have:
 - (i) Any conflict of interest in satisfactory execution of the RC.
 - (ii) Will not indulge in any corrupt practice.
 - (iii) Will not indulge in any fraudulent practice.
- 10) Only manufacturer can bid and supply medicine directly to the hospital, their authorized distributor can not bid or supply the medicine.
- 11) At any point of time offline original documents/records (same as uploaded in Technical Bid) can be asked for verification, in case of need.
- 12) **Online Refund of EMD:** For online refund of EMD, following details be provided by the bidders in technical bid (Part -1) which has to be the same account from where the EMD has been transferred.
 - (i) Tender Number
 - (ii) Amount of EMD
 - (iii) Name of Bank and Branch
 - (iv) IFSC Code
 - (v) Name of Account
 - (vi) Account number in which EMD amount is to be credited

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GENERAL TERMS AND CONDITIONS OF THE ABOVE NIT

1. **Bids will be accepted from reputed & genuine Manufacturers / Importers only.**
2. List of tendered item i.e scope of supply is attached herewith.
3. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list, if any.
4. The firms who intend to participate in the tender should first ensure that they fulfill all eligibility criteria as prescribed in the general terms & conditions.
5. The Bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection of the bid.
6. Bidder shall submit duly filled, signed & stamped annexures as per the format provided.
7. **The Bidder should submit the self attested copies of i.e USFDA/WHO-GMP/CEE/COPP/EN/FDA/ Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of supply of Medicines if they export/supply the tendered product to countries including in the 'very high human development' list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.**
8. **"Govt Supply Not For Sale"** should be mentioned on the supplied items [Individual units (strips of capsule/tablet, vials and ampoules) (Printed/Indelible Stamped).
9. Durgs with MRP Mentioned in any packaging unit Shall not be supplied to institution.
10. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the College reserves the right to club the technical/price bids for comparison and finalization of Rate Contract.
11. Any plea for clerical/typographical error etc. would not be accepted.
12. In house test report has to be submitted along with tender documents of quoted products.
13. Form 39 report Should be Submitted with tender document and along with Sample of each quoted product.
14. BMR report has to be produced by bidder. If TIA ask for it.
15. The tendered will also ensure the compliance of the existing Drug price control orders or any other relevant orders of the govt. of India.
16. For Indigenous items the prices must be quoted net F.O.R at site no over and above payment shall be made. Taxes if legally liveable shall be mentioned clearly, separately in the offer. The bank charges for formation of Draft on account of the payment of bill will be in tenderer account. In case of the supply of item from Foreign firm the expenses incurred on Airfreight, Transit Insurance, Customs Cargo clearance, Transportation to the Institute, etc. will be borne by the Tendered, hence prices must be given inclusive all the expenses. However this office will provide all the relevant documents required for Custom Duty Exemption (if permissible under prevailing Export-Import-Policy) and Cargo Clearance to the concern tenderer. But the tendered will clearly mention the Import provision pares and whether Import is permissible under O.G.L. and custom Duty free, In their offer.
17. Undersigned reserves the right to distribute the supply order among successful tenderers.

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18. Undersigned also reserves the right to ignore any or all offers to cancel or to recall the tenders to extend the due date/to negotiate or any point mentioned in offer or otherwise from any of the manufacturer participating in tender without assigning any reason thereof. The item which are available under DGS&D, Director of Industries, and CMSD rate contract confirm to our requirement will be purchased on lowers rates of the referred rate contract subject to technical stability. The tendered will not have a claim over that.
19. If desired so the successful tendere may be asked to supply the samples before contract is signed the approval in R/C will be subject to approval of the product by this office.
20. All minimum order will be accepted by the firm otherwise action taken by Principal, Autonomous State Medical College, Ayodhya
21. The tender "received".-within, due date & time noted above will be opened as notified in the concern tender notice in the office of the undersigned by the committee. The tenderers or their authorised person may be present at the time of opening of the tender. In unavoidable circumstances the opening day and time of the tender may be altered by the undersigned which will be acceptable to all.
22. Date of manufacturing must be of within Six months date of supply.

PART '1' - TECHNICAL BID:

Bidder has to upload the following documents in technical bid (Part 1).

- I. The Checklist as per the format provided in the Tender documents (Annexure-I).
- II. List of items for which the rates are offered, as per the enclosed format (Annexure-II).
- III. **Annexure- III is price bid (Not to be submitted with technical bid)**
- IV. Self declaration by the bidder that the uploaded tender documents are true and correct as per **(Annexure-IV)**
- V. Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision **(Annexure- V)**
- VI. Terms & Conditions of proposed Rate Contract **(Annexure VI)**duly signed and stamped.
- VII. Certificate from the bidder that they have accepted all the proposed terms and conditions of Rate Contract **(as per Annexure - VII)**
- VIII. Acceptance of Terms and Conditions of tender documents and certification that the supplied items should be GST paid if applicable (as per **Annexure – VIII)**
- IX. Self attested documentary evidence to establish the status of the bidder.
- X. Non-conviction / No pending conviction certificate duly Notarized by Notary for preceeding three years on Rs. 100 Non Judicial Stamp Paper **(Annexure-IX)**
- XI. Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier as per **(Annexure-X)**
- XII. Self attested copies of audited balance sheet for Financial Year 2020-21, 2021-22, 2022-23.
- XIII. Self attested copy of Registration Certificate of the bidding company.
- XIV. The firm should submit the self attested copies of Quality Certification i.e. USFDA/WHO-GMP/CEE/COPP/EN/FDA/Research molecule certificate (In case of Research molecule).
- XV. Self attested copy of the PAN Card

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- XVI. Self attested copy of the Income tax returns (ITR) for the Financial Year 2020-21, 2021-22, 2022-23.
- XVII. Self attested copies of GST registration certificates.
- XVIII. Specifications of the quoted item should be the same as per the details given in the tender list.
- XIX. Conditional bids would not be entertained.
- XX. Each and every page or paper of the tender document which is uploaded should be serially numbered, signed & stamped by the authorised signatory of the bidder.

PART '2' – PRICE BID:

- I. Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the tenderer. Prices should be neatly typed and should be in figures and as well as in words. Any cutting / overwriting would make the offer invalid. The price bid should be uploaded on a tender portal in the requisite Price Bid Section.

Guidelines for the Price bid:

- I. **Rates should be quoted for one unit** i.e. one tab, one ampoule/vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e one strip, one vial, one bottle, etc.
 - II. Rates quoted should be inclusive of GST. RDASMCM would only accept the stocks which are GST paid.
 - III. The prices quoted by the tenderer should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
 - IV. The billing agency should have a valid GST no., however Rajarshi Dashrath Autonomous State Medical College Ayodhya GSTIN No. Is - **09LKNA13130F1DM**
 - V. The quoted rates should be F.O.R destination (Stores, Rajarshi Dashrath Autonomous State Medical College Ayodhya)
 - VI. Quoted item serial no. should be the same as the serial no. detailed in the item list of the tender document.
 - VII. Specifications of the quoted item should be the same as per the details given in the tender.
 - VIII. Any plea for clerical / typographical error etc. would not be accepted. No correspondence will be entertained after opening of Price bid.
 - IX. Conditional bid would not be entertained.
 - X. Rates must be quoted in prescribed format given in Annexure-III
23. **A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.**
 24. The store offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
 25. The stores offered by the contractor should strictly conform to the provisions of Drugs & Cosmetics Act 1940, and rules made there under as amended from time to time.
 26. **Each and every page or paper of the tender document should be serially numbered, signed &**

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stamped by the authorised signatory of the bidder.

27. Tenderer should uphold good business practices.

28. Disqualification of the bid:

- I. Any deviation from the documents listed in the Tender Checklist (Annexure-I) of the Tender Documents would lead to disqualification of the bid.
 - II. Any action on the part of tenderer to influence any official will amount to rejection of his bid.
29. In case any document uploaded by the tenderer is found false, the tender shall be rejected and the tenderer may be blacklisted by Rajarshi Dashrath Autonomous State Medical College, Ayodhya. Further, in all such cases EMD of the tenderer shall be forfeited.

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DEFINITIONS & INTERPRETATIONS OF DIFFERENT TERMS & TERMINOLOGY

In this tender, the words & expression used shall have the meaning / definition / expression as under:

- (a) College means, Rajarshi Dashrath autonomous State Medical College Ayodhya
- (b) Contracting Authority means the designated officers on behalf of the Principal
- (c) Tenderer means any direct reputed & genuine manufacturer / Importer in India
- (d) "Acceptance of Tender" means the letter communicating for opening of price bid
- (e) "Rate Contract" includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to tenderers, tender acceptance and submission of declaration forms.
- (f) "Bidder" means the person, firm or company with whom the contract is made
- (g) "Inspection" means inspection carried out by the person specified in the contract
- (h) "Purchaser" means the authority accepting the tender.
- (i) "Supply Order" means an order for the supply of goods
- (j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- (k) Consignment basis means when the vendor keeps the approved goods at his cost & risk.
- (l) "Test" means such tests as are considered necessary
- (m) "Unit" means the unit of purchase as specified in the schedule of goods
- (n) "GST" means tax payable under GST Act on sale or purchase of goods as the case may be
- (o) Tax Invoice: Where the GST has been paid on the purchase of goods by the College and such goods have been sold / used in the COLLEGE, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.
- (p) Manufacturer means that makes the first sale of such goods after manufacturing.
- (q) Importer means the firm who makes the first sale of such goods after imports
- (r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- (s) "Billing agency" refers to the Rate Contract holder (manufacturer) itself or to any agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer).

Procurement on supply order basis:

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with Store to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -

- (i) Besides having liaison with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- (ii) In hand stock position at central stores and peripheral sub stores can also be obtained from time to time.
- (iii) Access to stores to know the status of expiry / slow moving / non-moving products.
- (iv) Company will own the responsibility of overstocking & expiry.
- (v) Company will actively take preventive measures and inform Store Incharge in writing about any

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Signature

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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specific item / quantity mentioned in supply order that may lead to overstocking / expiry.

(vi) In case of any difficulty in getting the feedback from stores, you may contact Principal Rajarshi Dashrath Autonomous State Medical College, Ayodhya.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from stores, you may contact Principal Rajarshi Dashrath Autonomous State Medical College Ayodhya.

1. Period of validity:

The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever later, if required.

2. Authority to the purchase:

The Principal of College shall be entitled to exercise all the rights and powers given in the contract

3. Responsibility of the Tenderer for executing the contract:

The tenderer shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The tenderer shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

4. Rate:

The rate quoted by tenderer shall remain firm and fixed until the completion of contract.

- (i) All rates quoted should be for ONE UNIT. Bids should be neatly typed and no blank space should be left.
- (ii) Tenderer must ensure that the quoted rates are inclusive of GST as applicable. College will only accept the material which would be GST paid, if applicable. All rates quoted should be inclusive of all taxes including GST as applicable alongwith 8 digit HSN No.
- (iii) All rates quoted should be F.O.R. destination i.e Medicine Stores, Rajarshi Dashrath Autonomous State Medical College Darshan Nagar, Ayodhya.
- (iv) The College will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
- (v) No escalation in rates (except Govt levy / tax) would be permissible.
- (vi) Tenderer should take care that the rate and amount are written in such a way that interpretation is possible.
- (vii) Tenderer should quote the rate in words & figures both.
- (viii) Alteration if any should be attested by the tenderer, otherwise tender will not be considered.

5. Earnest Money Deposit (EMD) & Performance Security (Refundable):

- (i) EMD in shape of cheque / DD will not be acceptable. EMD should be deposited only by the manufacturer / importer.
- (ii) Earnest Money Deposit Rs. 4,00,000.00 (Rupees four lakh only), payable by NEFT/RTGS in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL . be accepted which is to be deposited from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.

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- (iii) The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security.
- (iv) If the tenderer fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the tenderer.
- (v) **Performance Security (Refundable):** 05% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) and maximum of Rs. 5,00,000.00 (Rupees Five Lacs Only). Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of issue of Rate Contract. **Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of "AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARB0DEOKAL.**
- VI) The bidders who has/have not awarded Rate Contract, their EMD will immediately be returned online as per details given in tender, after finalization of Rate Contract in due course.

6. Change in Constitution of firm:

Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the successor owners.

7. Fall Clause:

If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the College, to any Government Organization (Central/State Government Hospital/COLLEGE) at a fixed price lower than the price chargeable under the rate contract of the COLLEGE, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Principal Rajarshi Dashrath Autonomous State Medical College, Ayodhya shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of College from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

8. Inspection and sampling at the consignee's end:

- I. Test report of supplier lab should be enclosed for every supplied batch.
- II. After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.
- III. All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.

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- IV. Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.
- V. In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

- (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 15 days, if the College has to buy the items from the approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1/Billing Agency as appointed by the Rate Contract Holder. The difference of amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the College timely.
- (b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 15 days should be treated as cancelled and will be procured from approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency.
- (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10. Items nearing expiry / Expired:

The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the tenderer at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of College.

11. Disputes and Arbitration:

All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Principal (Rajarshi Dashrath Autonomous State Medical College, Ayodhya) for arbitration whose decision shall be the final binding on the contracting parties.

12. Laws governing the contract:

- (i) This contract shall be governed by the laws of Uttar Pradesh, India
- (ii) The Courts of Ayodhya shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- (iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.
- (iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations



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from time to time.


(iv) College will entertain only direct correspondence from RC holder.

13. Information required on Pre-receipted Bill (Tax Invoice): Supply order will be release and you may execute the supplies directly or through Billing agency. The endorsement must clearly mention time and date of entry of the material. The tax invoice must always bear the following information in addition to any requirements under the GST Act.

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the bill
- (xi) The amount of GST paid by the supplier.
- (xii) GSTIN Number of RDASMC as well as of billing agency
- (xiii) HSN Code in eight digits

14. PAYMENT:-

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of bill, (On Availilty Budget) with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission, if budget is available.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) Bills not received in accordance with the instructions as required on challan / bill (mentioned above) will not be entertained / processed for payment by the COLLEGE.
- (d) The part supplies are accepted for the sake of convenience of cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency.
- (e) The COLLEGE retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the COLLEGE.
- (f) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at stores. You are advised to comply this point very strictly

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to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.

(g) **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed proper.

(h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

15. Termination of Contract: In case any party (College or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months notice in writing to the Principal, Rajarshi Dashrath Autonomous State Medical College Ayodhya.

16. Any action on the part of the bidder to influence anybody of the COLLEGE will lead to rejection of the bid.

17. The Principal reserves the right to accept or reject any offer partially or fully without assigning any reason.

Annexure-II

Detail of the Items quoted in the Technical Bid

Sl. No.	Tender Sl. No.	HSN Code (In eight digits)	Name of Item (Generic Name Of Durg) in the tender item list)	Formulation	Specification of the quoted Item (Strength)	Brand Name	Pack Size	Category	Name of the Agency for Quality Certification e.g. USFDA/WHO-GMP/CEE/COPP/EN/FDA/Research moleculeif any

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Note:

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.
2. Mention of category of each item whether the quoted item is Generic or Generic Brand or Branded is Mandatory, failing which item is liable for rejection

Annexure-III

**Format of Price Bid
(Not to be submitted with Technical Bid)**

Sl. No.	Tender Sl. No.	HSN Code (In eight digits)	Name Of Item (Generic Name Of Drug) in the tender item list	Formulation	Specification of the quoted Item (Strength)	Brand Name	Pack Size	MRP (Incl. of all taxes) (In Rs.)	Offered Rates/ Unit Only Basic Price	GST (in %)	Total Offered Rates/ Unit (Incl. of GST) (In Rs.) (10+11)	Total Offered Rates/ Unit (Incl. of GST) (in words)(10+11)
1	2	3	4	5	6	7	8	9	10	11	12	13

Note:

1. Tender item list sl. No. of the item should be the same serial no. as detailed in item list of tender document
2. The file name should be the Bidders company name
3. Identification of comparable products (Items) would be done by the expert's committee
4. Committee's decision would be final on this issue.

[Handwritten signatures and initials in blue ink]

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

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Annexure-IV

DECLARATION OF THE COMPANY

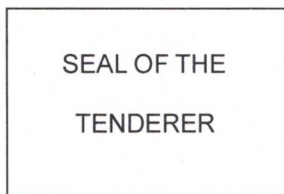
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorized Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No.
- 3) E-mail ID,
- 4) Address

Declaration by the Authorized Signatory

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document and uploaded on e-portal **is true and correct to the best of my knowledge and belief.**

Yours faithfully,



Signature

Name

Designation

Name of company (Tenderer)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Dated:

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcaayodhya@gmail.com

Annexure-V

SELF DECLARATION FOR LOWEST RATE (Notarized)
(on Rs 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. ----- to any Government Organization (Central/State Government Hospital/COLLEGE) at a fixed price lower than the price chargeable under the rate contract of the COLLEGE.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization(Central/State Government Hospital/COLLEGE, any where in India)of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to RDASMC Ayodhya within a month (30 days) of such price revision, and the same will be passed on to the COLLEGE.

Authorised Signatory

Designation

Seal

Date:

Place:

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcaayodhya@gmail.com

Annexure VI

Ref:

Dated:

To,

Sub: Annual Rate contract for supply of Medicines

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Annual Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by College during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

1. **(a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with Store to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -
 - (i) Besides having liaisoning with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
 - (ii) Stock in hand position at Central Store and peripheral sub stores can also be provided on demand.
 - (iii) Access to stores is allowed to know the status of expiry / slow moving / non-moving products.
 - (iv) The company will own the responsibility of overstocking & expiry.
 - (v) The company will take all preventive measures and will keep informed Incharge Store in writing about any specific item / quantity mentioned in supply order that may lead to overstocking or expiry.
 - (vi) In case of any difficulty in getting the feedback from stores, you may contact incharge Store /Principal.
 - (vii) The COLLEGE has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from stores, you may contact Principal.

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- (b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:-** All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the COLLEGE, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.
2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two years from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever later, if required.
 3. **PERFORMANCE SECURITY:** - Please submit performance security @ 5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum **Rs. 10000.00 (Rupees ten thousand only)** and maximum of **Rs. 5,00,000.00 (Rupees Five Lacs Only)**. Performance security will be in shape of TDR/FDR drawn in favour of **"AUTONOMOUS STATE MEDICAL COLLEGE SOCIETY AYODHYA" A/C No-37850100007565, Bank Name- Bank of Baroda Bank, Deokali Faizabad IFSC Code- BARBODEOKAL** (as stipulated in tender notice) payable at Ayodhya from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 36 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
 4. **TAXES AND DUTIES:** - Rates are inclusive of all taxes including GST etc as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
 5. **PRICES:-** Rates are F.O.R. destination basis i.e. Stores, Rajarshi Dashrath Autonomous State Medical College Ayodhya. No escalation in rates except Govt. levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the COLLEGE, to any Government Organization (Central/State Government Hospital/COLLEGE) at a fixed price lower than the price chargeable under the rate contract of the COLLEGE, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Principal, Rajarshi Dashrath Autonomous State Medical College, Ayodhya shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Principal from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
 6. **ROAD PERMIT:** - No road permit i.e. Form 31/32, Form C or D would be provided by the College. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Principal will neither own any responsibility for clearance of goods from any road, rail, postal, air

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Rajarshi Dashrath Autonomous State Medical College, Ayodhya

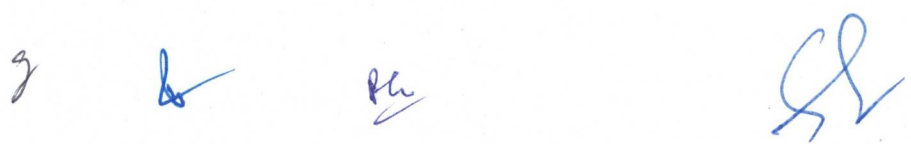
E-mail- principalgmcaayodhya@gmail.com

terminals nor any machinery of Rajarshi Dashrath Autonomous State Medical College Ayodhya would be allowed for this purpose.

- 7. **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.
- 8. **DEFECTIVE INVENTORY:** - Stores of the College will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.
- 9. **PENALTY CLAUSE:**
 - (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 15 days, if Rajarshi Dashrath autonomous State Medical College Ayodhya has to buy the items from the approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the store timely.
 - (b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 15 days should be treated as cancelled and will be procured from approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency.
 - (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.
- 10. **INFORMATION REQUIRED ON PRE-RECEIPTED BILL (TAX INVOICE): -**

Supply order will be released and you may execute the supplies directly or through Billing agency. The endorsement must clearly mention time and date of entry of the material. The Tax Invoice must always bear the following information:

 - (i) Name of the item as, it is mentioned in Rate contract/ supply order.
 - (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
 - (iii) Size of the item
 - (iv) Supply order no. and Date
 - (v) Date of manufacturing
 - (vi) Date of expiry
 - (vii) Batch number
 - (viii) Quantity of each item (in unit)
 - (ix) Value of each item
 - (x) Total value of the bill



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- (xi) The amount of GST paid by the supplier
- (xii) GSTIN Number of RDASMC as well as billing agency
- (xiii) HSN Code in eight digits
- (xiv) Tax Invoice should be pre-receipted

11. **REPLACEMENT OF NEAR EXPIRY / SLOW MOVING / NON-MOVING ITEMS:** - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, COLLEGE will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12. **RELEASE OF EMD**

- (i) **The EMD of Rate Contract Holder would be released after submission of Performance Security online as detailed furnished in Tender Documents.**
- (ii) **The bidders who has/have not awarded Rate Contract can take their EMD immediately after finalization of Rate Contract after due correspondence online as detailed furnished in Tender Documents.**

13. **PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of bill, On Availbilty Budgrt with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission. (If Budget is Avilbale)
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (mentioned above) will not be entertained / processed for payment by the COLLEGE.
- (e) The part supplies are accepted for the sake of convenience of Store incharge only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency.
- (f) The COLLEGE retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the COLLEGE.

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmccayodhya@gmail.com

- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.
14. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
 15. In addition the other terms and conditions as detailed in tender documents would be applicable.
 16. In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
 17. Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
 18. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
 19. Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:
 - PAN Card
 - Sale tax Registration with GST Return for preceeding three years.
 - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
 20. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
 21. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.
 22. Items of desired grades confirming to our specification as per detail of the supply order will only be accepted. No alternative item will be considered for supply. Banned drug by the Govt. of India, any other State Govt. or any Government agency/ organization shall not be eligible to participate in the tender process.
 23. All minimum order will be accepted by the firm otherwise action taken by Principal, Autonomous State Medical College, Ayodhya
 24. All the supply will be accepted on bill basis and payment will be made after receipt of goods at our store in full quantities and confirming to supply order specification. Generally the part supply bills will not be entertained. The bill should be submitted along with challan immediately after the supply is executed. The part supply will not be allowed

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcayodhya@gmail.com

Annexure VII

To,
The Principal
Rajarshi Dashrath Autonomous State Medical College
Ayodhya

Ref: Tender Enquiry no----- for Supply of Medicines

Subject: Acceptance of Terms and Conditions of Rate Contract

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby accept the above proposed terms and conditions of the rate contract (Annexure-VI) in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorized Signatory)

Date:

Place:



Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcaayodhya@gmail.com

Annexure VIII

To,

The Principal
Rajarshi Dashrath Autonomous State Medical College
Ayodhya

Ref: Tender Enquiry no----- for Supply of Medicines

Sir,

I have gone through the conditions laid down in the tender documents and I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein, I hereby declare to supply the material duly paid with GST, if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorized Signatory)

Name

Seal

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SR

Rajarshi Dashrath Autonomous State Medical College, Ayodhya

E-mail- principalgmcaayodhya@gmail.com

Annexure IX

Affidavit

(Self Declaration to be submitted by the bidder duly notarized on Rs 100.00 Non-judicial Stamp paper)

This is to certify that we, (Name of Firm) having our registered office at _____, neither has never been convicted of any offence nor pending any criminal litigations, before any court of law related to the company for last three years from the date of opening of the bid by any Government or Private Organization.

Notarized by the Notary

g d *pu* *SS*

Rajarshi Dashrath Autonomous State Medical College, Ayodhya
Email: principalgmcaayodhya@gmail.com

List of Tendered Items

Annexure-X

Affidavit

(Self Declaration to be submitted by the bidder duly notarized on Rs 100.00 Non-judicial Stamp paper)

I/We, (Name of Firm) _____ having our registered office at (Address) _____, do hereby solemnly affirm and declare that our company has not been black listed/debarred/prosecuted in the past by Central Govt./State Govt./any private Institution/organization nor being any CBI or vigilance case is pending against firm for the proceeding three years.

Dated:

Notarized by the Notary

List of Tendered Items

MUST BE TYPED IN COURT STAMP PAPER WORTH RS 100/- DULY NOTARIZED

Annexure-XI

AFFIDAVIT

1. 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 be abided by such Terms/Conditions.
2. Each batch of the drug must be supplied with certificate of analysis (In-house/ NABL accredited drug testing laboratory or Govt. laboratory, wherever applicable).
3. Drugs with MRP mentioned in any packaging unit shall not be supplied to institution.
4. Drugs must be labeling for **"Govt. Supply, Not For Sale"**

Date:
Place:

Signature of Bidder as
acceptance of above terms
& conditions with date & seal

g

pl

SL