

Two cover system



GOVERNMENT OF KARNATAKA



**BANGALORE MEDICAL COLLEGE & RESEARCH INSTITUTE
SUPER SPECIALITY HOSPITAL (PMSSY)**

Victoria Hospital Campus, K.R.Road, Bangalore-560 002.

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***TENDER FOR THE SUPPLY OF DRUGS –
TABLET, INJECTIONS & SUTURES***

IFT No: BMCRI/SSH/SUP-TEND/01/2022-23; Dated: 06/04/2022

CHECK LIST

DOCUMENTS TO BE SUBMITTED

Notification No: IFT No: BMCRI/SSH/SUP-TEND/01/2022-23; Dated: 06/04/2022

- | | | | | | | |
|--|-------------|--|-----|--|----|--|
| 1. PAN NO | PAGE
NO. | | YES | | NO | |
| 2. GST Registration Copy | PAGE
NO. | | YES | | NO | |
| 3. Trade license of Establishment | PAGE
NO. | | YES | | NO | |
| 4. GST returns challans for last 3 Months from the date of notification of tender | PAGE
NO. | | YES | | NO | |
| 5. Annual Sales Turn Over statement for last 3 financial years 2019-20, 2020-21, 2021-22 minimum of Rs.50 lakhs, duly certified by the Chartered Accountant and export performance statement if any for the past 3 years. Balance sheets for last 3 years to be certified by CA to be enclosed | PAGE
NO. | | YES | | NO | |
| 6. List of items quoted for in this notification | PAGE
NO. | | YES | | NO | |
| 7. Drug Manufacturing License of the manufacturer duly renewed update/license validity certificate along with approved list/ permission letter. | PAGE
NO. | | YES | | NO | |

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|---|----------|--|-----|--|----|--|
| 8. Authorisation Letter from Manufacturer, if the tenderer is a dealer. | PAGE NO. | | YES | | NO | |
|---|----------|--|-----|--|----|--|
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- | | | | | | | |
|---|----------|--|-----|--|----|--|
| 9. Product wise Certificate of Pharmaceutical product as contained in WHO Expert Committee on specification of pharmaceutical preparation | PAGE NO. | | YES | | NO | |
|---|----------|--|-----|--|----|--|
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- | | | | | | | |
|----------------------------------|----------|--|-----|--|----|--|
| 10. GMP Certificate compulsorily | PAGE NO. | | YES | | NO | |
|----------------------------------|----------|--|-----|--|----|--|
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- | | | | | | | |
|---|----------|--|-----|--|----|--|
| 11. Self Declaration stating that the firm and the manufacturer is not Black Listed on Rs.20 stamp paper and Notary Attested. | PAGE NO. | | YES | | NO | |
|---|----------|--|-----|--|----|--|
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- | | | | | | | |
|--|----------|--|-----|--|----|--|
| 12. If the manufacturer is quoting, an undertaking should be submitted that the manufacturer will do the supply or the manufacturer should authorize a distributor agent | PAGE NO. | | YES | | NO | |
|--|----------|--|-----|--|----|--|
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- | | | | | | | |
|---|----------|--|-----|--|----|--|
| 13. For imported items:
a) Copy of valid Import License
b) Notarised copy of Registration certificate issued by the Drug controller General of India, New Delhi | PAGE NO. | | YES | | NO | |
|---|----------|--|-----|--|----|--|
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- | | | | | | | |
|-----------------------------|----------|--|-----|--|----|--|
| 14. Tender form duly signed | PAGE NO. | | YES | | NO | |
|-----------------------------|----------|--|-----|--|----|--|
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- | | | | | | | |
|---|----------|--|-----|--|----|--|
| 15. Undertaking letter regarding the logogram | PAGE NO. | | YES | | NO | |
|---|----------|--|-----|--|----|--|
-
- | | | | | | | |
|--|----------|--|-----|--|----|--|
| 16. Tender Form Fee of Rs.5000 in the form of DD Copy to be uploaded | PAGE NO. | | YES | | NO | |
|--|----------|--|-----|--|----|--|
-
- | | | | | | | |
|--|----------|--|-----|--|----|--|
| 17. Other documents as listed in the annexures | PAGE NO. | | YES | | NO | |
|--|----------|--|-----|--|----|--|

**Signature of the Tenderer
Authorised Signatory**

This Tender Document contains the following

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	<p>28. Replacement of Items</p> <p>29. Disqualification Criteria</p> <p>30. Black- Listing of Defaulting contractors</p> <p>31. Termination of Contract</p> <p>32. Disputes and Jurisdiction</p> <p>33. Savings Clause</p> <p>34. Special Note</p>
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9.	Annexure V -A List of Drugs / Items quoted.
10.	Annexure VI – Market Standing Certificate
11.	Annexure VII – Description Of Drugs (List)
12.	Annexure VIII – Undertaking to print logogram and its enclosures
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14.	Annexure X-Tender Offer Form
15.	Annexure XI– Declaration Form
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19.	Annexure XV –Schedule for Packing of drugs
20.	Annexure XVI– Satisfactory Supply Certificate
21.	Annexure XVII – EMD Declaration

SECTION – 1
INVITATION FOR TENDER

1. The Special Officer, BMCRI Super Speciality Hospital, Bangalore, hereby invite tenders from MANUFACTURERS OR AUTHORISED DEALER for supply of DRUGS, MISCELLENEOUS ITEMS as detailed in **Annexure VII** of this Tender, On Staggered supply Basis for 2 years. Primary Manufacturers /Authorised Dealer whose sales turnover for 3 years should be a minimum of 50 lakhs for each financial year i.e. **2019-20, 2020-21& 2021-22.**
2. Tender Processing Fee as per the e-procurement Portal. Other details can be seen in the tender document.
3. Tenderers are free to quote for any or all drugs / items listed in **Annexure VII. The evaluation of tender will be done on per UNIT Basis, denoted by the drug/item code.**
4. Tenders of only those Tenderers who fulfill the Terms and Conditions of this tender will be considered for evaluation. The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specifications / found to have uploaded defective and incomplete documents / samples of the items found not in conformity with the specifications or found defective either physically or analytically, will be rejected.
5. Interested eligible Tenderers may obtain further information from the **Office of the Special Officer, BMC&RI Super Speciality Hospital, Bangalore–560002. Ph: 080 – 26981928, Tele Fax:080-26705883**

6. (a) Schedule of Events

Last Date for online/any other Queries on or before	22/04/2022 2.30pm
Last Date for Uploading of Tender in e-procurement platform on or before	07/05/2022 4:00pm
Last Date for Submission of Samples	10/05/2022 4.00pm
Opening of Tenders Technical bid	10/05/2022 2.30 pm
Pre Bid Meeting	22/04/2022 2.30 pm
Opening of Tenders' financial bid	Will be intimated later

(b) Venue: Office of the Special Officer, BMC&RI Super Speciality Hospital,
Bangalore – 560 002. [Tele Fax: 080-26705883 Ph.: 080-26981928].

(c) Opening of Financial Bid: - Financial bids of only those who are responsive in the technical bid will be opened on a date notified or on any further date to be notified /informed in the website of the hospital.

(d) Validity of Contract – will be for 24 months (2 Year) from the date of Award of Contract and may be extended with mutual consent for 6months.

(e) Tenders shall remain valid for 180 days after the opening of technical bid; a Tender valid for shorter period shall be rejected by the purchaser, as Non-Responsive. Completed Tender document shall be uploaded through e-tendering system and to be addressed to the Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Victoria Hospital Campus, K.R. Road, Bangalore–560 002, in the manner described under instructions in Section – II, on or before the last date and time stipulated.

-SD/-

Special Officer
BMCRI-Super Speciality Hospital,
Bangalore.

SECTION-II
TERMS AND CONDITIONS

1.1 The Tender shall be uploaded only if the Tenderer is agreeable to all the Terms and Conditions of this Tender, which includes the Description and Specifications of the Items mentioned therein.

a. The Tenderer shall upload the tenders through e-tendering system for Technical Bid and Financial Bids.

b. Drugs required are listed with specific Code numbers and other details in **Annexure VII**.

1.2 Irrespective of the terms and conditions the Tenderer may have specified, only the terms and conditions specified in this tender shall be binding on the Tenderer and the tendering authority.

2. The Tenderer shall upload the tender in the manner described here under:-

**A. TECHNICAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER
TECHNICAL QUALIFICATION CRITERIA.**

A.1 Earnest Money Deposit

The contractor/bidder Earnest Money Deposit (EMD) for participating is **EXEMPTED** as per **GO No. FD 675 Exp – 12/2020, Dated. 22.12.2020, However, EMD declaration** format as prescribed in Annexure – XVII, should be executed on Karnataka Government Stamp Paper of the value of Rs. 200-00 (Rupees Two Hundred only) and uploaded.

A.2 PAN Number and copy to be closed

A.3 GST Certificate and the GST challans of last three months from the date of notification of tender as per **Annexure-I** or in the valid format issued by the concerned authorities shall be **uploaded** otherwise will be considered as **“Non-Responsive”**.

A.4 Annual Sales Turnover statement with minimum of Rs. 50 lakhs for preceding all three financial years 2019-20, 2020-21 & 2021-22 certified by Chartered Accountant as per **Annexure-II** shall be uploaded otherwise will be considered as **“Non-Responsive”**.

A.5 a) Details of manufacturing unit signed by the authorized signatory to be enclosed

as per ANNEXURE – IV and **Capacity Installation certificate** as per Annexure III.

b) Notarized copy of the Manufacturing license issued under the Drugs & Cosmetics Act 1940 and Rules, duly renewed up to date along with list of products permitted (Items quoted) should be uploaded otherwise will be considered as “**Non-Responsive**”

c) In case of **Manufacturing License applied for renewal**, it is insisted to upload the validity certificate from the licensing authority in respect of their license that it continues to be valid during the period of tender process i.e. after submission for the renewal, till the time the license is actually been renewed, shall be uploaded otherwise will be considered as “**Non-Responsive**”.

A.6 List of Drugs / items quoted by the tenderer to be furnished separately as per Annexure-V

A.7 Market Standing Certificate issued by Competent Authority – Director of Drugs Control Department for preceding three years 2019-20, 2020-21 & 2021-22 shall be uploaded as per Annexure –VI otherwise will be considered as “**Non-Responsive**”.

A.8 Annexure- VIII along with its enclosures duly signed by the authorized signatory Refer Section I, 1 (a) for undertaking to print logograms as per the format shall be uploaded otherwise will be considered as “**Non-Responsive**”. Logograms are exempted for consignment basis orders and instruments.

A.9 The Certificate of incorporation signed by the Registrar of Companies (ROC) notarized shall be uploaded otherwise will be considered as “**Non-Responsive**”.

A.10 Attested Copy by a notary of the **valid updated import license** - for imported items shall be uploaded otherwise will be considered as “**Non-Responsive**”. Notarized copy of Registration certificate issued by the Drugs Controller General of India, New Delhi.

A.11 The form of Authorization, referred in Annexure – IX, in original, shall be uploaded otherwise the tender will be considered as “**Non –Responsive**”.

A.12 a) Tender Offer Form with an undertaking to abide by the terms and conditions of the

tender in the format as per **Annexure X** shall be uploaded otherwise will be considered as “**Non-Responsive**”

b) Declaration from the Tenderer in the format as per **Annexure XI** shall be uploaded otherwise will be considered as “**Non-Responsive**”.

A.13 Attested copy of **valid SSI certificate** issued by Director of Industries Commerce, Government of Karnataka shall be uploaded, by SSI units of Karnataka otherwise they will not be considered as SSI units of Karnataka.

A.14 No Conviction Certificate from the Office of the Drug Controller stating that the manufacturer has not been convicted by any court of law as per **Annexure XIII**

A.15 GMP and COPP certificates for the items quoted should be compulsorily uploaded else the item for which the certificate is not enclosed shall be rejected or considered **Non responsive**. The **GMP certificate** should be valid as on the date of notification as per **Annexure XIV**

A.16 i) The documents / certificates should be under the name and address of the premises where items quoted are actually manufactured otherwise will be considered as “**Non-Responsive**”.

- a) The Documents uploaded should be clearly visible failing which such documents shall not be considered.
- b) The documents uploaded in general documents should be named individually.

ii) The tenderer quoting for items under import license shall produce the following documents and as per the prevailing international norms or bilateral agreements between India and the exporting country.

iii) However, in case of “**New Drugs**” as defined at Rule 122-E of the Drugs & Cosmetics Act, which may fall short of 3years Market Standing, the bidder is allowed to claim it as

New Drugs as defined.

- a) The bidder should furnish the **Market Standing Certificate** for the period over which he has manufactured and sold.
- b) The bid validity shall be for 180 days from the date of technical bid opening, an undertaking for the same should been closed.

- c) Nonrefundable fee of Rs.5000/- towards Tender form to be paid in the form of DD favoring “Special Officer” BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY), payable at Bangalore. The original DD shall be submitted to Special Officer, BMC& RI SUPER SPECIALITY HOSPITAL (PMSSY) on or before 15/09/2021. And scanned copy of DD to be uploaded in thee-portal.

**B. FINANCIAL BID SHALL CONTAIN THE DOCUMENTS LISTED
HEREUNDER:**

B.1 (i) PRICESCHEDULE

- a) Price Schedule format shall be furnished in the e-procurement platform.

The rate quoted per unit for landed/basic price shall be inclusive of all taxes as applicable.

- b) The rate quoted in the e-procurement platform format should be for the unit. The Tenderers are strictly prohibited to change / alter specification or unit size given in the e-procurement platform format otherwise the rates offered will not be considered.
- c) The Tenderers are required to furnish the break up details of landed price as per the e-procurement platform format. The landed price which shall include all the above components shall be the criteria for evaluation of financial bid under e-Portal of this tender.

**B.2 Both the Technical Bid & Financial Bid for supply of DRUGS, SURGICALS &
MISCELLENEOUS shall have to be uploaded under appropriate headings.**

- a) In the event of any discrepancy with respect to the rates quoted the Purchaser reserves the right to accept the lowest rate.
- b) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the person signing the Tender.

TERMINOLOGY

- a) The term ‘Authorized Signatory’, means a Proprietor or a Managing partner in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director/DirectorFinance/DirectorMarketing/GeneralManager/AssistantGeneralManager / Manager / Company Secretary in the Tenderer Company, who has authority to take decision on the spot with regard to all the aspects of the tender.
- b) The term “**PURCHASER**” for the purpose of placing the order, accepting / rejecting the goods, payments and sending samples, for testing includes Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bangalore and any other authorized by the His / Her, who are bound by the Contract in pursuance of this Tender, while purchasing Drugs.
- c) The term “**TENDERER**” means the Primary manufacturer/Importer participating/Authorized Dealer in this tender.
- d) The term “**CONTRACTOR**” refers to the successful Tenderer who has entered into an agreement with Special Officer, BMC&RI Super Speciality Hospital, Bangalore for the purpose of supplying **DRUGS** as mentioned in this tender.
- e) Loan License Manufacturers (Manufacturers engaged in manufacturing under ‘Loan License’ obtained under Drugs and Cosmetics Act and Rules) are not considered as Primary Manufacturers and hence are not eligible.
- f) SSI units of Karnataka State shall be given price preference in accordance with New Industrial Policy 2009-14 provided that they fulfill all the other prescribed criteria and become responsive and if the policy is in operation as on the date of Tender Notification.
- g) Domestic Small Scale Industrial Unit means an industrial unit in which the investment in fixed assets in plant and machinery, whether held on ownership or on lease or by hire purchase, does not exceed rupees one crore, and which manufactures the goods within the state and registered with the Director of Industries and Commerce,” Government of Karnataka and their registration is valid as on the last date of submission of tender.
- h) The Special Officer, BMC&RI Super Speciality Hospital, Bangalore shall be the Tendering Authority for the purpose of this tender.

GENERAL CONDITIONS

- 1. The language of the Tender shall be English.** In case, the original documents are issued in vernacular, the translation certified by the authority signing the original / by a notary should be uploaded along with the original.
2. The Tender Inviting authority may, at his discretion, extend the deadline for submission of Tenders, in which case, all rights and obligations of the Tendering authority and the tenders subjected to the previous deadline, will thereafter be subject to such extended deadline.
3. The Special Officer, BMCRI-Super Speciality Hospital, Bangalore reserves the right to cancel the tender at any point of time without assigning any reasons.
4. Technical Bids will be opened by the Tender Scrutiny Committee constituted by the Special Officer, BMC&RI Super Speciality Hospital (PMSSY) on **10/05/2022 at 2-30 p.m.** in the **‘Office of the Special Officer, BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY), Bangalore–560 002’**. Interested Tenderer or their authorized representative who may choose may be present.

Financial Bids of only those companies which satisfy the standard criteria laid down on the basis of the details furnished by the Tenderer in Technical Bids [under terms and conditions for Technical bid (Section II)] will be opened on a date notified or any further date to be notified/informed to the responsive bidders.

5. Entry to participate in the Tender Opening Committee Meeting shall be restricted to only one person per tenderer who shall be the “Authorized signatory”.
6. The Tenderer or his Authorized Representative who is present shall produce the authorization letter and sign in the Attendance Register evidencing his presence during the opening of tenders, authorized by tenderer / authorized signatory.
7. The Tenderer shall bear all costs associated with the preparation and submission of his tender and the Tender inviting authority / Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or out-come of the Tendering process.

8. SUBMISSION OF SAMPLES

- a) The tenderer shall submit the samples to The Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bangalore as per Quantity indicated in **Annexure-XII** and enclosed to Annexure XII for item scheduled in **Annexure VII**, within the time schedule prescribed on working days between 10 AM to 4 PM. The sample that will be submitted should be labeled with the name of the tenderer. The acknowledgement letter for the sample submitted shall have details of the samples like Brand, Batch Number etc.
- b) Sample submission is compulsory for all the bided Items, even though the same sample / item has been previously supplied to this Hospital. No Purchase Orders references shall be considered for sample submission.
- c) The sample shall be in original form in which supplies will be made, if the contract is awarded. Samples are exempted from the printing of the logogram; however, the logogram is compulsorily for the supplies if the tender is awarded.
- d) The cost of the sample shall not be payable by the Tender Inviting Authority.
- e) The sample submitted will not be returned to the Tenderer either successful or unsuccessful, under any circumstances.
- f) Bidder shall upload the scanned copy of original acknowledgement of sample submission in the e-portal. If the bidder fails to upload the scanned copy of acknowledgement of sample submission, his tender application is liable to be rejected.

9. QUOTATIONS

Tenders have been invited in the **for Drugs, Surgicals and Miscellaneous Items**. The Tenderer should quote the rates for the same. The composition and strength and specification of the product, should be as per details given in **Annexure VII**. The rate quoted shall be for the Unit Pack shown against the item in Annexure VII. Also the pharmacopoeia specifications i.e., IP/BP/USP should be clearly mentioned against the drug quoted as per provision of Drugs & cosmetic act 1940.

- 1. The quotations shall be the rate Inclusive of all taxes, should be quoted for the required drug, as per the orders and according to the unit asked for in accordance**

with the price bid format provided in this tender. This price shall be the criteria for evaluation of financial bid. Tender for the supply of drug, with conditions like “at CURRENT MARKET RATE” “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” ETC., will not be accepted. Handling, clearing, transport charges etc., will not be paid. **The deliveries should be made as stipulated in the purchase order placed with successful Tenderers by this office in staggered orders for every quarter or as and when required.**

2. The rates quoted should not be linked to the quantum of the order or destination.

a) The rates quoted should be to deliver the supplies to the addressee at the destination to the hospital at no extra cost.

b) No Tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him during the contract period. Clerical error, typographical error, etc., committed by the Tenderers in the tender forms shall not be considered after opening of the tenders.

10. EARNEST MONEY DEPOSIT

The contractor/bidder Earnest Money Deposit (EMD) for participating is **EXEMPTED** as per **GO No. FD 675 Exp – 12/2020, Dated. 22.12.2020, However, EMD declaration** format as prescribed in Annexure – XVII, should be executed on Karnataka Government Stamp Paper of the value of Rs. 200-00 (Rupees Two Hundred only) and uploaded.

11. SECURITY DEPOSIT AND CONTRACT.

a) The Tenderer whose offer is accepted as L-1/ L-2 /L-3 preferred tenders, on being informed, should execute a Contract Agreement on Karnataka Government Stamp Paper in duplicate of the value of Rs. 200-00 (Rupees Two Hundred Only , cost to be borne by the Tenderer). A copy of the contract agreement will be given to the Tenderer. The Specimen form of agreement will be available in this office.

b) Security Deposit

The Successful Tenderer whose offer is accepted as L1/L2/L3 shall be required to pay a Security Deposit. Security deposit shall be 3% as per **GO No. FD 675 Exp – 12/2020, Dated. 22.12.2020** for period of two years. The Security Deposit should be furnished in respect of each contract on or before the due date fixed, in the form of Demand Draft drawn

in favor of the Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bangalore payable at Bangalore. No other form of Security Deposite is acceptable.

- c) The agreement along with the specified “**Security Deposit**” should be submitted within **TEN DAYS** from the date of receipt of the intimation of the Acceptance of Offer / Award of Contract.
- d) Agreement not accompanied by the Security Deposit or any partial agreement deleting certain clauses /items, will not be accepted, and will be deemed as non-submission of agreement and violation of the Tender Condition and the Earnest Money Deposit of such Tenderers will be forfeited to the BMC&RI Super Speciality Hospital(PMSSY), Bangalore without notice. Further, such Tenderer ceases to have any rights whatever in this regard with respect to his tender or the Contract issued thereon.
- f) i) The Earnest Money Deposit of such successful Tenderer, who fails to execute the Agreement / who fails to furnish the Security Deposit within the stipulated period / who furnishes partial agreement deleting / altering the specified clauses will be forfeited to the BMC&RI Super Speciality Hospital (PMSSY), Bangalore and his tender will be rejected and the company will be Black Listed and he will be liable for all damages caused including the liabilities to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the drugs concerned by the Special Officer, BMC&RI Super Speciality Hospital(PMSSY), Bangalore. Such damages shall be assessed by the Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bangalore, whose decision is final in the matter.

ii. The original agreement shall be with the Tendering authority. The Tenderer shall collect the signed copy of the agreement on his own. The purchaser will not be responsible for the loss of the copy not collected by them.
- g) Violation of any of the Clause of the Agreement shall be deemed as violation of Terms and Conditions of this Tender.
- h) Item name in the bill should be same as the items name in the purchase order. Else the bills will not be considered.
- i) The Contractor is permitted to claim the Security Deposit on completion of the contract

Period or after executing all the supplies satisfactorily, whichever is later. The refund of the Security Deposit shall be subject to satisfactory performance of the contract as per the terms and conditions of the contract. The Security Deposit not claimed within one year from the date of expiry of the contract shall be forfeited to the BMCRI Super Speciality Hospital, Bangalore without notice.

12. FALL CLAUSES

- 1) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NPPA / State Government or the Whole Sale price fixed by the tenderer for General Market. The Tenderer shall mention such fixed rates in the quotation sheet against each item quoted.
 - a) The rate quoted for the Drugs supplied under this Contract, in no event shall be more than the lowest price quoted at which the contractor sells his products of identical description to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer, distributor, stockiest, agent during the period of the currency of Contract.
 - b) If at any time during the period of contract, the contractor reduces the sale price of such products to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer, distributor, stockiest, agent during the period of the currency of contract at a price lower than the price quoted in this contract, he shall forthwith notify such reduction or sale to the Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bangalore. The price payable under this contract shall correspondingly be reduced to the same extent as was sold to such others. Under no circumstances the rate quoted shall be higher than the price notified under Drugs Price Control Order issued from time to time.
- 2) Request for price revision due to increase in tax will be considered only for such batch or batches of products, which have suffered such increase in tax. Correspondingly, the Contractor shall pass on the benefit due to decrease in or exemption of excise duty or any other tax to the BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY) and should produce the 'Gate Pass' issued by the Excise department.

The Contractor pleading for such price revision shall produce all the necessary comparative documents issued by the Competent Authority and shall also provide such additional

information / documents which the Purchaser may desire for taking decisions.

- 3) Failure to notify the Purchaser to pass on such benefits due to decreased Excise duty or Customs Duty (Wherever applicable) Exemption accorded shall entail disqualification of the Contractor and forfeiture of the Security Deposit due if any and firm will be Black Listed.

13. STANDARDS AND SPECIFICATIONS.

- 1) The Drugs supplied shall conform to the Quality Standards including the standards specified for packing materials under Drugs and Cosmetics Act and Rules framed there under.
- 2) The Drugs shall be labelled as per provisions under Drugs and Cosmetics Act and the Rules made there under. The size of the label shall be proportionate to the size of the container.
- 3) The packing shall be in accordance with the General Specifications and Individual Specifications shown against the item in **Annexure VII**.
- 4) Each consignment of supply shall be accompanied by Report of Tests and Analysis of batch / batches of Drugs issued by authorized laboratories. Supplies, without Report / Reports of the Tests and Analysis as prescribed under Drugs and Cosmetics Act and the Rules made there under for each batch, will be rejected and will be deemed as “Not Supplied” even if the consignment is left in the premises of the Purchaser for whatsoever reason.
- 5) The successful Tenderer on being informed shall upload the details of protocols of the Tests and Analysis to be carried out for ascertaining the quality of the product duly approved by the Drugs Controller, if such protocols are not available in the Pharmacopoeia.

14. PACKING

1. Drug should specifically indicate storage requirements on labels and on each and every container and should be transported in appropriate containers to ensure stability in transit from the point of shipment to the destination.
2. In case of Drugs, the packing components which come in direct contact with the drug (containers and closures) shall conform to the specifications stated in **Annexure XV** of this Tender. All packing must be tamperproof.
3. The contractor shall provide such packing for the goods including the outer bulk packs, required to prevent their damage or deterioration during handling and transit to their final destination as indicated in the orders.
4. The packing shall be strong enough to withstand without limitation, rough handling during transit and exposure to weather conditions, prevailing in the Karnataka State during transit and storage.
5. The goods shall be packed using virgin packing materials in such a manner as to ensure delivery in good condition. The supplies packed in used / recycled containers will be rejected and such supply will be deemed as **Below Standard** supply and such company will be liable to be blacklisted.
6. Supplies with smudged, corrected, over-written or masked labels due to whatever reason will be rejected. The logos printed should be such that they do not mask the contents of the label.
7. It should be ensured that only first use packaging material of uniform size including bottle and vial is used for making supplies.
8. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia and the Drugs & Cosmetics Act and rules.

15. LABELS & LITERATURE

1. In case of products indicated with [#]??? mark, product literature must be provided with every unit pack. The product literature, in brief, shall state Chemical entity, Composition, Indications, Side effects, Toxicity, Safety assessed, doses, caution, warning, adverse reactions, special precautions, interaction with other drugs / food /habits.
2. The labels in case of injectables should indicate whether the preparation is for I.V/I.M/S.C / ID etc.,
3. Packs containing Ampoules shall be supplied with Ampoule cutters with every unit pack @ 1 cutter file per 10ampoules.

SPECIAL NOTE

1. Every consignment of Blood and related products should be certified to be
 - a. AIDS Free
 - b. Hepatitis B Free.
2. Strips of Aluminium foils refer to gauge04.
3. Aluminium foils as back material for blisters refer to gauge04.
4. The rigid PVC used in blister packing should be of not less than 250micron.
5. All glass bottles should be of new neutral glass.
6. Specification of outer cartons are as given in the Schedule (Annexure VII)
7. In case of any conflict between Carton specifications and packets per carton specification (Last column of Annexure -VI), the specification of the packets / carton shall prevail.
8. All liquid orals should be provided with a measuring device.
9. All plastic containers should be made of virgin grade plastics.
10. Injection in vials should have a snap of seals.
11. The strips shall be aluminium AL STRIP/AL BLISTERs with aluminium foil back.

16. EXPIRY DATE:

1. All drugs must indicate the Date of Manufacture and Expiry. All drugs must arrive at the purchaser's point with a remaining shelf life of at least 80% (eighty percent) of the total stipulated shelf life of the product. In case, the product supplied is below 80% of shelf life it will be rejected.
2. The stocks of drugs having date of expiry should be replaced with fresh stocks from the latest batch if informed 1 month before the date of expiry.
3. Replacement should be made within 1 weeks from the date of intimation, failing which the equivalent amount will be recovered from their pending bills / Security Deposit.

17. LOGOGRAM.

- a) Tenders for the supply of drugs shall be considered only, if the Tenderer gives an undertaking that the supply will be prepared and packed with the Logogram and the words specified in enclosure to **Annexure -VIII** of this tender, printed on the drugs and their containers, packing and outer packing (format of undertaking is given in Annexure - **VIII**). The Logogram should be printed in RED colour, which should exclusively act as a highlighter. Consequently other matter whatsoever should not be printed in the same or similar colour as that of the Logogram.
- b) Tenders without this undertaking will be rejected.
- c) Logograms are exempted for consignment basis orders and instruments.
- d) Supplies without the said Logogram as mentioned above will be rejected and shall be deemed as violation of the contract.

18. QUALITY, TESTING AND INSPECTION

a) Purchaser reserves the right to test each batch or batches selected at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic Act and Rules notwithstanding the routine sampling that may be carried out by the Drugs Control and Regulatory authorities. The actual cost of testing will be deducted by BMCRI- SSH for the above purpose from the respective manufacturers.

b) If the sample or samples is / are declared to be “NOT OF STANDARD QUALITY” OR SPURIOUS OR ADULTERATED OR MISBRANDED, such batch / batches will be deemed to have been rejected. If the samples do not conform to the statutory standards, the contractor will be liable for relevant action under the existing laws including prosecution.

i) In case, a batch tested declared as “Not of Standard Quality”, the Contractor shall supply a fresh stock of “Standard Quality” equivalent to the entire quantity of the batch supplied earlier, irrespective of the quantity available in stock, within 30 days from the date of receipt of such communication.

ii) The stock declared as “Not of Standard Quality” shall be destroyed by the purchaser after receipt of the fresh stock / 30 days and shall not be returned to the supplier under any circumstances.

iii) An amount equivalent to actual cost or as prescribed by the Pollution Control Board of the said batch supplied will be recovered from the Contractor towards the expenses for destruction and disposal of above class of drugs.

c) The Drugs shall have the active ingredients as per the specifications throughout the shelf life period of the drug. The samples will be drawn periodically throughout the shelf-life period for analysis.

d) In the event of the Contractor failing to make good the rejected stocks, the security deposit furnished by the Contractor shall be forfeited and in respect of the remaining damages, action under the existing laws will be initiated to recover such loss and also will be blacklisted.

e) In case fresh supplies are not delivered within 30 days as per clause b(1) above, the purchaser shall be free to purchase the identical item from any other alternative source under Contract, if any or from the open market in the order of preference and recover the difference

of cost from the Contractor.

f) If any drug supplied by the contractor is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, inferior in quality or description or otherwise faulty or unfit for consumption, then the Drugs will be replaced by the contractor in addition to destruction of the remaining drugs as mentioned in clause b(i) & b(ii) above. If the payment for the supply has already been made for the particular batch / batches, then deduction will be made in the subsequent bills or by any other source.

g) The Tenderer should clearly understand that the decision of the Special Officer or any Officer authorized by him as to the quality of the supplied drugs, shall be final and binding.

19. PRE-SHIPMENT INSPECTION

a) If required the purchaser or his representative shall have the right to inspect the manufacturing and storage premises of the Contractor to ascertain the standards maintained and take samples for test and analysis at approved laboratories prior to shipment.

b) The person authorized to carry out such inspection shall produce the authorization letter issued by the Special Officer, BMC&RI SUPER SPECIALITY HOSPITAL(PMSSY) for the purpose.

c) The Contractor shall notify the purchaser at least 10 days prior to the time, when the processing of items are available for inspection.

d) The purchaser, if desires, shall complete such inspection and sampling within 7 days Thereafter with respect to product inspection.

e) The goods shall not be shipped unless the purchaser communicates the clearance, whenever such inspections are conducted.

f) Notwithstanding such inspection and clearance issued by the purchaser or the persons authorized by him, the goods shall be accepted by the purchaser subject to verification at the destination.

20. NOT OF STANDARD QUALITY

- a. In the event of communication from Drug Control Authorities / Government authorized testing labs, that a batch of the consignment supplied is not of standard quality / spurious / adulterated / misbranded, the conditions stated in para 18(b) above shall be applicable, irrespective of the test reports received earlier and shall be binding on the contractor.
- b. In the event of contractor failing to make good the loss due to such rejection incurred by the purchaser, security deposit will be forfeited and action under existing laws to recover the loss will be initiated. The Contractor will be liable to be blacklisted besides recovering the loss.

21. INSPECTION OF MANUFACTURING UNIT

The Purchaser or his Authorized Representative reserves the right to visit and inspect the manufacturing unit of the Tenderer/ Contractor, where the items quoted are reported to be manufactured before accepting the rate quoted by them or at any point of time during the Contract period and also has the right to reject the Tender or cancel the orders issued / terminate the contract, if the facts brought out during such inspections reveal violation of the Tender Conditions or Contract Conditions agreed upon or undertakings furnished.

22. VALIDITY OF CONTRACT

The rates quoted shall be valid for the period not more than 24 months (2 year) from the date of award of tender, may be extended to 6 months on mutual consent.

23. TENDER EVALUATION

- a. The evaluation of the tender in Technical and commercial/ Financial bid (cover – A & B) will be done as per the Karnataka Transparency in Public Procurement Act 2000 in the order of preference as under.

First Preference	- L-I
Second Preference	- L-II
Third Preference	-L-III

- b. The competent authority of BMCRI-Super Speciality Hospital, Bangalore will take a decision in consideration of the prevailing policy of the Government and the tender conditions, to award the status for each Tenderer to L1, L2, L3.
- c. The Special Officer, BMCRI-Super Speciality Hospital, on receipt of the Approval from tender acceptance Authority will call upon the successful bidder, informing the acceptance of his tender for the item to execute the agreement and to furnish the Security deposit.

d. The Special Officer, BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY) will issue the list of successful tenderers after getting the agreements and the Security Deposit from the successful tenderers.

e. If the L-I contractor fails to execute the purchase order, the purchaser shall opt for L-2 or L 3 or in the open market in the order of priority and the difference of cost (if any) will be recovered from the defaulting contractors as per clause (25).

24. ORDERS AND DELIVERY SCHEDULES

i) The Purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned is only the tentative requirement and may increase or decrease as per the actual requirement. No claims shall lie against the BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY), Bangalore in this regard. The rates quoted should not vary with the quantum of the order or the destination.

ii) The Purchaser reserves the right to order for only such quantity as may be necessary for every quarter or whenever the requirement arises and the Contractor is bound to supply the ordered quantity only. Quantities supplied in excess will not be paid.

iii) Orders will be placed every quarter or whenever necessary by the Special Officer, BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY), Bangalore asst aggered orders.

iv) The order will stand cancelled at the end of 30th day after levying penalty on the value of unexpected order. Penalties shall also thereafter apply to the contractor as specified in clause 30. Apart from risk purchase action, the Tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like debarring from participating in both present and future tenders of BMC & RI SUPER SPECIALITY HOSPITAL (PMSSY) without notice.

v) The order will stand cancelled at the end of 30th day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the contractor as specified in clause 30. Apart from risk purchase action, the Tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like debarring from participating in both present and future tenders of BMC & RI SUPER SPECIALITY HOSPITAL (PMSSY) without notice.

25. PENALTY CLAUSE:

- a) In case the supply is not completed fully as mentioned in Clause 23(e), the Purchaser reserves the right to cancel the order for non-supplied quantity and proceed with the purchase of the same generically identical item from L-II or from the open market in the order of preference as specified under clause 23(e).
- b) The difference of cost due to purchase from the next alternate source like L-II or open market in the same order of preference shall be recoverable from the Contractor
- c) In case L-II are not specified, the difference of cost shall be recoverable from L-I with reference to the purchase price as the case may be.
- d) i) However, the contractor for the items to be imported is permitted to supply the entire quantity ordered within 10 days from the date of receipt of order without penalty.
 - ii) For delay in supply of imported items beyond 30 days a penalty @ 5% on the belated supply of the quantity shall be recovered and the total time taken for supplies with penalty shall not exceed 30 days from the date of receipt of the supply order. If the supply exceeds 30 days the contractor is liable for cancellation, blacklisting & forfeiture of S.D without notice.
 - iii) Non-supply within the stipulated period will entail the purchaser to purchase the same generically identical item from any other source as per clause “a” above and the difference of cost, if any, shall be recovered from the defaulting contractor as per clause “b” above.

26. STAGGERED SUPPLY:

- a) The Contractor should accept the supply orders for any item for staggered supply, with stipulated time schedules for supplies and submit separate Bills for payment for each supply.
- b) The purchaser reserves the right to proceed with the risk purchase from the alternate source in case the supplies are not delivered on time and the difference of cost including the incidental charges if any will be recovered from the Contractor.

27. PAYMENT CLAUSE

- a) No advance payment will be made towards the supply. Payment will be made only after

the supplies are affected as per the supply order.

b) Payments towards the supply of drug will be made strictly as per rules.

c) No claims shall lie against BMCRI-Super Speciality Hospital, Bangalore in respect of interest on Earnest Money Deposit or on Security Deposit.

28. REPLACEMENT OF ITEMS

a) Items supplied in damaged or soiled condition or found “Not in conformity” with the accepted specification, will not be accepted and should be replaced at no extra cost to the BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY), Bangalore WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF INTIMATION, failing which, 5% penalty (applicable for replacement goods only) will be levied for the belated supplies made within another 5days.

b) If the replacements are not effected even within the above penal period, the purchaser will be free to proceed with the purchase from alternate sources as per Clause 25above.

c) Items declared as “Not of Standard Quality” by the competent authorities like Bureau of Indian Standards, Drugs Controller or the like, should also be replaced at no extra cost to BMCRI-Super Speciality hospital WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF INTIMATION failing 3% penalty will be levied for the belated supplies made within another 5 days, failing which the purchaser shall be free to proceed with the purchase from alternate sources as per Clause 25above.

d) In case of dispute, regarding the non-conformity with the specifications, the decision of the Special Officer, BMCRI-Super Speciality hospital, Bangalore will be final.

29. Failure to comply with the Contract provisions will entail disqualification of the Contractor and his firm from participating in any of the tenders of this hospital for the next five years, besides immediate termination of the existing contract.

a) In the event of supplies failing in quality test, the purchaser reserves the right to purchase from alternate source.

b) Further, the Special Officer, BMC&RI Super Speciality Hospital (PMSSY), Bangalore

reserves the right to cancel the contract and forfeit all the dues and deposits of the contractor if the quality failure occurs recurrently and if the quality failure happens to be of grave nature affecting the life or quality of life. This shall be, however, notwithstanding any other action that might be proceeded with, under the law.

c) Such firms may be liable to be blacklisted for 5 years beginning from the year, in which defective supply was detected notwithstanding any action under the Drugs & Cosmetics Act, and the matter will be notified to the Drugs Controller for necessary action.

30. BLACK-LISTING OF DEFAULTING CONTRACTORS:

a) The Tenderers who have been declared as de-registered/debarred/Black listed, either by central or any State Government/DGS&D, even after the award of Contract shall be treated as non-responsive Tenderers.

b) The Purchaser reserves the right to BLACK LIST any Contractor either in whole or in part limiting to specified product / products, for breach of any of the Terms and Conditions of the tender.

c) Such BLACKLISTED CONTRACTOR AND HIS ESTABLISHMENT will not be eligible to participate in the Hospital Tenders for subsequent 5years.

d) In the event of tendered supplies

(i) If two / more than two products of a firm fail in the quality tests then that firm will be blacklisted.

(ii) If two / more than two batches of a product fail in the quality tests then that product of that firm will be blacklisted.

e) If a firm is awarded only one product and two / more than two batches of that product fails in the quality tests then such firm will be blacklisted.

f) Such firms / products will be blacklisted for five years beginning from the year following the one in which defective supplies were detected and contract with the such contractor will be suspended and purchases will be made from alternative source. The contractor shall also be liable for action under criminal law and the matter shall be notified to the Drug Controller of the concerned state, also all the deposits and dues of such Tenderers/ Contractors shall be forfeited to the **BMCRI-SSH**.

The Purchaser reserves the right to BLACK LIST any tenderer for the following reasons:

- i.** Abnormal under-quoting to sabotage the process.
- ii.** Non-executing of agreement and the Security deposit when his offer/s is/are accepted.
- iii.** Submission of false documents to get declared as responsive.
- iv.** Canvassing through whatever means to get his tender approved.
- v.** Indulging in corrupt practices like offering incentives / inducements / coercion etc. to seek favour of approval.
- vi.** Interfering in the process of evaluation through submission of false documents on other tenderer /s.
- vii.** Bringing extraneous pressure on the officers or officials to get his tender declared responsive.
- viii.** Any other activity which would affect / interfere with the evaluation process.
- ix.** Supply of spurious drugs.
- x.** Supply of items of substitute make other than that mentioned in the tender and uploaded as sample with the tender.
- xi.** Recurrent supply of **Not of standard** items.
- xii.** Supply of DRUGS packed in used / recycled containers.
- xiii.** Recurrent delay in supplies.
- xiv.** Indulging corrupt practices either to get supply order/s or to get the payment for supplies.
- xv.** Bringing extraneous pressure on officers / officials to place supply orders.
- xvi.** Recurrent supply of items in packing materials of poor quality.
- xvii.** Supply of quantity less than that claimed on the label.
- xviii.** Canvassing to generate indents.

The Firms / Manufacturers who have been notified as BLACKLISTED by the Central / any State Government are not eligible for participation in this tender. Such tenders will be rejected even if received.

- g)** If the Tendering authority comes to know of such Blacklisted status of the Firm subsequent to the opening of the Tender / Acceptance of the Tender / Awarding of the Contract, all the deposits and dues of such Tenderers/ Contractors shall be forfeited to the Hospital and such firms will be liable for Blacklisting.

h) BMCRI SUPER SPECIALITY HOSPITAL (PMSSY) reserves the right to reject the tender of blacklisted companies and those companies whose past performance with **BMCRI SUPER SPECIALITY HOSPITAL (PMSSY)** / any similar agencies/ Health Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

31. TERMINATION OF CONTRACT UNDER SPECIAL CIRCUMSTANCES

The Purchaser may without prejudice to any other remedy for breach of Terms and Conditions of Tender, by written notice of one month, terminate the contract either in whole or part, stating reasons thereof.

32. DISPUTES AND JURISDICTION

In the event of any dispute arising out of the Terms and Conditions of the tender, such disputes would be subject to the jurisdictional courts in Bangalore, Karnataka

34. SPECIAL NOTE

1. All Supplies Should Accompany Original Delivery Note Or Invoices And The Test Reports.
2. Photocopies / Fax Copies Of The Delivery Note Or The Invoice Or The Test Reports Will Not Be Accepted.
3. No Commercial Invoices Will Be Accepted For The Excisable Products.
4. Good Non Absorbable Paper Should Be Used For The Delivery Note And The Invoices.
5. The Matter Pertaining To The Supplies Should Be Either Printed Or Typewritten Or Legibly Hand Written On The Delivery Challan Or The Invoice.
6. The Delivery Challan or The Invoice Should Not Contain Any Matter on Its Reverse Side.
7. The Label Of The Item Supplied Under The Contract Shall Not Carry The M.R.P.
8. The Generic Name Of The Item Should Be As Bold As The Trade Name, If Any.
9. The Logogram Shall Not Mask or Smudge Any Details of The Label.
10. Thermo Sensitive Drugs Which Are to Be Stored in Refrigerators Should Be Supplied Under Suitable Cold Chain System Only.
11. Only Permitted Colour of The Ampoule / Vial Should Be Used.
12. All Documents of Drugs Movement Like Delivery Note / Challan, Bill / Invoices Should Carry the Generic Name with Trade Name If Any, Make, Batch Number, expiry date.
13. The Purchaser Shall Reserve the Right to Purchase the Drugs Over and Above the Quantity Mentioned in This Tender, During the Contract Period.

- 14.** In All the Above Conditions, The Decision of The Special Officer, BMCRI-SSH, Bangalore, Shall Be Final and Binding.
- 15.** The Uploaded Tender Document Shall Contain All the Pages Signed By The Authorised Signatory, Along With The Respective Annexures As Mentioned Under Various Clauses And Sub Clauses Of The Tender Documents.
- 16.** The Tenderer Shall Quote for Each Tab/ Capsule/ Vial/ Amp/ Tube/ Bottle/ Suture Foil and Calculate as Per the Qty Specified in The E portal.
- 17.** The Purchaser May Extend the Validity of The Contract on The Mutual Consent.

SECTION III

TECHNICAL SPECIFICATION

Tabs/caps: Packing specification: AL Strip/AL Blister, Pharmacopoeial specification: IP/BP/USP

Injections: Pharmacopoeial specification: IP/BP/USP Amps/Vials Syrup:

Packing specification: Pharmacopoeial specification: IP/BP/USP

Respirator solution & respules: Pharmacopoeial specification: IP/BP/USP

Ointment: Pharmacopoeial specification: IP/BP/USP AL Tubes

Intravenous: Pharmacopoeial specification: IP/BP/USP.

Intravenous Polypropylene Bottle (sterilization cycle 121deg for 20 minutes)

Lotion: Pharmacopoeial specification: IP/BP/USP

Powder: Pharmacopoeial specification: IP/BP/USP

GST CLEARANCE CERTIFICATE

GST PAID CHALLANS OF THE LAST THREE MONTHS FROM THE DATE OF NOTIFICATION OF TENDER.

ANNUAL TURNOVER STATEMENT

The Annual Turnover of M/s. _____

for the past three financial years are given below and certified that the statement is true and correct.

Financial years	Turnover in(Rs)
2019–2020 (31-03-2019)	-
2020– 2021 (31-03-2020)	-
2021-2022 (31-03-2021)	-

Date:

Signature of Chartered Accountant

Seal:

(Name in Capital)

[TO BE UPLOADED IN ORIGINAL ONLY]

ANNEXURE – III

CAPACITY INSTALLATION STATEMENT

Ref. No.

Name & Address of the Manufacturer :
(Factory address to be indicated) :

Particulars of license numbers :

Installed capacity particulars :

Sl. No.	Category of preparation [Form]	No. of units per shift	No. of Shifts per day	Total capacity per day in number of units

Place:

Date:

Signature & Official Seal of the Chartered Accountant

DETAILS OF MANUFACTURING UNIT

Name of the Tenderer & Full Address :
Phone Nos. :
Fax :
E-Mail :
Date of Inception :
License No. & Date :
Issued by :
Valid upto :
Capacity Installation Certificate :

Details of Installed Production Capacity for 60 days / 1 year
(In Terms of Unit Packs)

Tablets :
Capsules :
General Beta-Lactum :
Injections :
Ampoules :
Vials :
IV Fluids :
Sterile Powders :
Liquids :
Suspensions :
Syrups :

Drops :

Dry syrups :

Ointments :

Powders :

**Antiseptics/
Disinfectants** :

**Name and signature of
the authorized
Signatory:**

*** Details of manufacturing unit shall be for the premises where items quoted are actually
manufactured.**

ANNEXURE – VI

MARKET STANDING CERTIFICATE

Name & Address of the Manufacturer:

Sl No.	Year	Name of the Product Produced	Code No.	Whether a New Drug as per Drugs Act	No. of Batches Produced	Batch Nos.	Name & Address of the Purchaser
1	2019-20						
2	2020-21						
3	2021-22						

Date:

Place:

Signature of the manufacturer

Attested by competent authority

ANNEXURE –VII

DRUGS, SURGICALS & MISCELLANEOUS ITEMS

SI No	Item Names	Item Code
1	ACCECLOFENAC 100 MG WITH PARACETAMOL 325 MG	2022TAB/01
2	ACECLOFENAC 100MG	2022TAB/02
3	ALLEGRA 120MG	2022TAB/03
4	AMANTADINE 100 MG	2022TAB/04
5	AMIODARONE 200MG	2022TAB/05
6	AMITRIPTALINE 25 MG	2022TAB/06
7	AMLODIPINE 2.5MG	2022TAB/07
8	AMLODIPINE 5 MG	2022TAB/08
9	AMOXYCILLIN CAPS 500 MG	2022TAB/09
10	AMOXYCYLLINE+POTASSIUM CLAVULANATE 625 MG	2022TAB/10
11	ATENOLOL 50 MG	2022TAB/11
12	ATORVASTATIN 10 MG	2022TAB/12
13	ATORVASTATIN 20 MG	2022TAB/13
14	ATORVASTATIN 40MG	2022TAB/14
15	ATORVASTATIN 80 MG	2022TAB/15
16	AZITHROMYCIN 500MG	2022TAB/16
17	CALCIUM WITH VIT D3	2022TAB/17
18	CARBAMAZEPINE 200 MG	2022TAB/18
19	CARVEDILOL 3.125MG	2022TAB/19
20	CARVEDILOL 6.25MG	2022TAB/20
21	CEFIXIME 200 MG	2022TAB/21
22	CEFPODOXIME POTASSIUM CLAVULANATE 325MG	2022TAB/22
23	CHLORTHALIDONE 12.5MG	2022TAB/23
24	CHLORTHALIDONE 6.25MG	2022TAB/24
25	CHYMOTRYPSIN 100000	2022TAB/25
26	CIPROFLOXACIN 500 MG	2022TAB/26
27	CITICOLIN 500MG	2022TAB/27
28	CLARITHROMYCIN 500MG	2022TAB/28
29	CLOBOZAM 10MG	2022TAB/29
30	CLOBOZAM 5 MG	2022TAB/30
31	CLONAZEPAM 0.25MG	2022TAB/31
32	CLONAZEPAM 0.5MG	2022TAB/32
33	CLOPIDOGREL 75 MG	2022TAB/33
34	DABIGATRAN ETEXILATE MESILATE 110MG	2022TAB/34
35	DABIGATRAN ETEXILATE MESILATE 75MG	2022TAB/35
36	DILTIAZEM 30MG	2022TAB/36
37	DILTIAZEM 60 MG	2022TAB/37
38	DULOXETINE 20MG	2022TAB/38

39	ENALPRIL 2.5 MG	2022TAB/39
40	ENALPRIL 5 MG	2022TAB/40
41	ENTECAVIR 0.5MG	2022TAB/41
42	FLUCANAZOLE 150MG	2022TAB/42
43	FRUSEMIDE 40 MG	2022TAB/43
44	GLIMILPRIDE 1 MG	2022TAB/44
45	GLIMILPRIDE- 2MG	2022TAB/45
46	GTN 2.6MG	2022TAB/46
47	GTN 6.4 MG	2022TAB/47
48	LEVETIRACETAM 250MG	2022TAB/48
49	LEVETIRACETAM 500MG	2022TAB/49
50	LEVOFLOXACIN 500 MG	2022TAB/50
51	LINEZOLID 600MG	2022TAB/51
52	LOSARTAN POTASSIUM 50 MG	2022TAB/52
53	METOPROLOL 12.5MG	2022TAB/53
54	METOPROLOL 25 MG	2022TAB/54
55	METOPROLOL 50 MG	2022TAB/55
56	MONTELUKAST 10 MG+ LEVOCETIRIZINE 5 (MONTEK LC)	2022TAB/56
57	MYCOPHENOLATE MOFETIL 500MG	2022TAB/57
58	NICORANDIL 10MG	2022TAB/58
59	NICOUMALONE 1MG	2022TAB/59
60	NICOUMALONE 4MG	2022TAB/60
61	PANTAPRAZOLE 40 MG	2022TAB/61
62	PHENOBARBITONE 30 MG	2022TAB/62
63	PHENOBARBITONE 60 MG	2022TAB/63
64	PRAMIPEXOLE 0.5MG	2022TAB/64
65	PREGABALIN 75MG	2022TAB/65
66	PREGABALIN NT	2022TAB/66
67	PROPRANOLOL 20MG	2022TAB/67
68	PROPRANOLOL 40 MG	2022TAB/68
69	QUETIAPIN 50MG	2022TAB/69
70	RAMIPRIL 1.25MG	2022TAB/70
71	RAMIPRIL 10MG	2022TAB/71
72	RAMIPRIL 2.5MG	2022TAB/72
73	RAMIPRIL 5 MG	2022TAB/73
74	RANITIDIN 150MG	2022TAB/74
75	RANOLAZINE 500MG	2022TAB/75
76	RESPERIDON 2MG	2022TAB/76
77	RIZTRIPTAN 5MG	2022TAB/77
78	ROPINIROLE 0.5MG	2022TAB/78
79	ROSUVASTATIN 10MG	2022TAB/79
80	ROSUVASTATIN 20 MG	2022TAB/80
81	SILDENAFIL 25 MG	2022TAB/81
82	SODIUM VALPROATE 500MG (CONTROLLED RELEASE)	2022TAB/82

83	TELMISARTAN 20 MG	2022TAB/83
84	TELMISARTAN 40 MG	2022TAB/84
85	TRAMADOL 50MG	2022TAB/85
86	TRAMADOL WITH PCT	2022TAB/86
87	TRANEXAMIC ACID 500MG	2022TAB/87
88	TRIHENXIPHENYDYL 2 MG	2022TAB/88
89	TRYPsin 96MG+BROMELAIN 180MG+RUTOSIDE TRIHYDRATE 200MG(DISPERSIBLE TAB)	2022TAB/89
90	VIT D3 60K CAPSULES	2022TAB/90
91	DEXAMETHASONE 4MG	2022TAB/91
92	ACETYL CYSTEINE 5ML AMP	2022INJ/01
93	ACYCLOVIR 500MG	2022INJ/02
94	ADENOSINE 2ML	2022INJ/03
95	AMIDARONE 3ML	2022INJ/04
96	AMIKACIN 250MG	2022INJ/05
97	AMIKACIN 500MG INJ	2022INJ/06
98	AMINO ACID 5 PERCENT 200 ML	2022INJ/07
99	ARTESUNATE 120 MG	2022INJ/08
100	ATROPINE 1ML/0.6MG	2022INJ/09
101	AZITHROMYCIN 500MG	2022INJ/10
102	BUPIVACAINE 0.25% 20ML	2022INJ/11
103	BUPIVACAINE 0.5 % 20ML	2022INJ/12
104	CEFOPERAZONE WITH SALBACTAM 1.5 GM	2022INJ/13
105	CEFOTAXIME 1000 MG	2022INJ/14
106	CEFTAZIDIME 1GM	2022INJ/15
107	CEFTRIAZONE 1 GM	2022INJ/16
108	CITICOLIN 500MG/2ML	2022INJ/17
109	CLARITHROMYCIN 500 MG	2022INJ/18
110	COLOSTINE 1 MU	2022INJ/19
111	COLOSTINE 3 MU	2022INJ/20
112	DERIPHYLLIN 2ML INJ	2022INJ/21
113	DEXAMEDETOMIDINE-200MG/2ML	2022INJ/22
114	DEXTROSE 10 PERCENT 500ML	2022INJ/23
115	DEXTROSE 25 PERCENT 100ML	2022INJ/24
116	DEXTROSE 5 PERCENT 500ML	2022INJ/25
117	DEXTROSE WITH SODIUM CHLORIDE 0.45 PERCENT 500ML	2022INJ/26
118	DEXTROSE WITH SODIUM CHLORIDE 0.9PERCENT 500 ML	2022INJ/27
119	DICLOFENAC 75MG/3ML (DYNAPER AQ 3ML)	2022INJ/28
120	DOBUTAMINE 250MG/5ML	2022INJ/29
121	DOPAMINE 200MG/5ML	2022INJ/30
122	EPTIFIBATIDE 75MG/100ML	2022INJ/31
123	GLYCOPYRROLATE 1 ML	2022INJ/32
124	HEPARIN 25000 IU INJ	2022INJ/33

125	HEPARIN 5000 IU/MI	2022INJ/34
126	HESTAR 200 6 PERCENT (HYDROXY ETHYL STARCH)	2022INJ/35
127	HYDROCARTISONE 100MG	2022INJ/36
128	IMIPENEM CILASATATIN 1GM	2022INJ/37
129	INTRALIPID 20 PERCENT 250ML	2022INJ/38
130	IRON CARBOXYMALTOSE 500MG/10ML	2022INJ/39
131	IRON SUCROSE 100MG/5ML	2022INJ/40
132	ISOLATE P	2022INJ/41
133	ISOLYTE M	2022INJ/42
134	IVIG 10G/100ML (INTRAVENOUS IMMUNOGLOBULIN)	2022INJ/43
135	KETOROLAC TROMETHAMINE 30MG/ML	2022INJ/44
136	LEVETIRACETAM 500MG	2022INJ/45
137	LIGNOCAINE & ADRENALINE 2 PERCENT/30ML	2022INJ/46
138	LINEZOLID 600MG/300ML	2022INJ/47
139	LORAZEPAM -2ML	2022INJ/48
140	LOW MOLECULAR HEPARINE 40 MG/0.4ML	2022INJ/49
141	LOW MOLECULAR HEPARINE 60 MG/0.6ML	2022INJ/50
142	MANNITOL 100ML	2022INJ/51
143	MEPHENTERAMINE 10 ML	2022INJ/52
144	MEROPENAM 1 GM	2022INJ/53
145	MEROPENAM 500 MG	2022INJ/54
146	METHYL PREDNISOLONE 1GM	2022INJ/55
147	METHYLPREDNISOLONE 500MG	2022INJ/56
148	METRONIDAZOLE 100ML	2022INJ/57
149	MIDAZOLAM 5MG/10ML INJ	2022INJ/58
150	MILRINEON 10MG/10ML	2022INJ/59
151	NEOSTIGMINE 0.5MG/1ML	2022INJ/60
152	NEOSTIGMINE 5ML,2.5MG/5ML	2022INJ/61
153	NITROGLYLERINE 5 MG/ML	2022INJ/62
154	NORADRENALINE 2 ML	2022INJ/63
155	OCTERIOTIDE 1ML	2022INJ/64
156	OFLOXACIN 100ML	2022INJ/65
157	ONDONSETRON 2 ML	2022INJ/66
158	PANTAPRAZOLE 40 MG IV	2022INJ/67
159	PARACETOMOL 100ML	2022INJ/68
160	PHENOBARBITONE 200MG/1ML	2022INJ/69
161	PHENYTOIN SODIUM 2ML	2022INJ/70
162	PIPERACILLIN SODIUM & TAZOBACTUM SODIUM 4.5GM	2022INJ/71
163	PLASMALYTE 1000ML	2022INJ/72
164	PLASMALYTE 500ML	2022INJ/73
165	PROPOFOL 1PERCENT 10ML	2022INJ/74
166	PROPOFOL 1PERCENT 20ML	2022INJ/75
167	PROPOFOL 1PERCENT 50ML VIAL	2022INJ/76

168	RINGER LACTATE 500ML	2022INJ/77
169	RITUXIMAB 1G INJ	2022INJ/78
170	RITUXIMAB 500MG INJ	2022INJ/79
171	ROCURONIUM 10MG/ML 5ML	2022INJ/80
172	ROPIVACAINE 0.5PERCENT 20ML	2022INJ/81
173	SEVOFLURANE 250ML	2022INJ/82
174	SODIUM CHLORIDE 500ML 0.9 PERCENT	2022INJ/83
175	SODIUM CHLORIDE 0.9 PERCENT 100ML	2022INJ/84
176	SODIUM VALPROATE 500MG/5ML	2022INJ/85
177	STREPTOKINASE 15LACKS	2022INJ/86
178	TIECOPLANIN 400MG	2022INJ/87
179	TRAMADOL 50MG/ 2 ML	2022INJ/88
180	TRANEXAMIC ACID 100MG 5ML	2022INJ/89
181	VANCOMYCIN HYDROCHLORIDE 500 MG	2022INJ/90
182	VASOPRESSIN 1ML	2022INJ/91
183	VITAMIN K 10MG	2022INJ/92
184	ANIDULAFUNGIN 50MG	2022INJ/93
185	BASALOG 3ml	2022INJ/94
186	CASPOFUNGIN 100MG	2022INJ/95
187	CRYSTALLINE PENCILLIN	2022INJ/96
188	DEXTROSE 50 PERCENT 100ML	2022INJ/97
189	ELDERVIT	2022INJ/98
190	HESTAR 500 3 PERCENT (HYDROXY ETHYL STARCH)	2022INJ/99
191	INSULIN GLARGINE INJECTION 100 UNITS/ML	2022INJ/100
192	PNEUMOVAX INJ	2022INJ/101
193	NON IONIC ISO OSMOLAR IODINATED CONTRAST 270MG/50ML	2022INJ/102
194	INJ SODIUM NITROFRUSIDE 50MG	2022INJ/103
195	50%DEXTROSE 25ML VIAL	2022INJ/104
196	AMOXYCILLINE 500 MG	2022INJ/105
197	BENZATHINE PENCILLIN 12 LAC	2022INJ/106
198	NICORANDIL INJECTION IV 48MG (LYPONILIZED)	2022INJ/107
199	PHENIRAMINE MALEATE	2022INJ/108
200	MAGNESIUM SULPHATE	2022INJ/109
201	LACOSAMIDE INJ	2022INJ/110
202	POLYGLACTIN 1/2 CIRCLE REVERSE CUTTING (HEAVY)PORTT VIOLET BRAIDED ANTIBACTERIAL 70CM LENGTH 23MM NEEDLE NO.1	2022SUT/01
203	POLYPROPYLENE 1/2 CIRCLE ROUND BODY (HEAVY) BLUE MONOFILAMENT 70CM LENGTH 40MM NEEDLE NO.1	2022SUT/02
204	POLYPROPYLENE 1/2 CIRCLE ROUND BODY (HEAVY) BLUE MONOFILAMENT 70CM LENGTH 30MM NEEDLE NO.1	2022SUT/03
205	POLYPROPYLENE 1/2 CIRCLE ROUND BODY BLUE MONOFILAMENT 70CM LENGTH 16MM NEEDLE NO 4.0	2022SUT/04
206	POLYAMIDE MONOFILAMENT 3/8 CIRCLE REVERSE CUTTING BLACK MONOFILAMENT 70CM LENGTH 45MM NEEDLE NO. 0	2022SUT/05
207	BLACK BRAIDED SILK 3/8 CIRCLE REVERSE CUTTING 76CM LENGTH 45MM NEEDLE NO 2.0	2022SUT/06

208	BLACK BRAIDED SILK REELS 25MTR NO.1	2022SUT/07
209	POLYPROPYLENE 1/2 CIRCLE ROUND BODY DOUBLE NEEDLE BLUE MONOFILAMENT 90CM LENGTH 26MM NEEDLE NO.0	2022SUT/08
210	SURGICAL GUT CHROMIC WITH NEEDLE MERSUTURES 3/8 CIRCLE ROUND BODY 76CM LENGTH 16MM NEEDLE NO 4.0	2022SUT/09
211	BLACK BRAIDED SILK 3/8 CIRCLE ROUND BODY 76CM LENGTH 30MM NEEDLE NO.0	2022SUT/10
212	BLACK BRAIDED SILK 3/8 CIRCLE ROUND BODY BLACK BRAIDED 76CM LENGTH 13MM NEEDLE NO 6.0	2022SUT/11
213	BLACK BRAIDED SILK REELS 25MTR NO 2.0	2022SUT/12
214	UMBILICAL TAPE (STERILISED UMBILICAL COTTON TAPE)	2022SUT/13
215	POLYDIOXANONE 1/2 CIRCLE ROUND BODY DOUBLE NEEDLE VOILET MONOFILAMENT 70CM LENGTH 13MM NEEDLE NO 5.0	2022SUT/14
216	POLYGLACTIN 1/2 CIRCLE REVERSE CUTTING VIOLET BRAIDED ANTIBACTERIAL 90CM LENGTH 40MM NEEDLE NO. 2.0	2022SUT/15
217	POLYGLACTIN 3/8 CIRCLE REVERSE CUTTING UNDYED BRAIDED 45CM LENGTH 13MM NEEDLE NO 5.0	2022SUT/16
218	POLYGLACTIN 3/8 CIRCLE CUTTING UNDYED BRAIDED 45CM LENGTH 13MM NEEDLE NO 6.0	2022SUT/17
219	POLYPROPYLENE 3/8 CIRCLE CUTTING BLUE MONOFILAMENT 70CM LENGTH 22MM NEEDLE NO 3.0	2022SUT/18
220	POLYPROPYLENE 1/2 CIRCLE ROUND BODY DOUBLE NEEDLE BLUE MONOFILAMENT 70CM LENGTH 25MM NEEDLE NO 3.0	2022SUT/19
221	BONE WAX (2GM)	2022SUT/20
222	POLYGLACTIN 1/2 CIRCLE ROUND BODY VIOLET BRAIDED 70CM LENGTH 20MM NEEDLE NO 4. 0	2022SUT/21
223	POLYGLACTIN 3/8 CURVED REVERSE CUTTING RAPID UNDYED BRAIDED 70CM LENGTH 26MM NEEDLE NO 3.0	2022SUT/22
224	POLYDIOXANONE 1/2 CIRCLE ROUND BODY VOILET MONOFELIAMENT 70CM LENGTH 31MM NEEDLE NO 2.0	2022SUT/23
225	POLYBUTYLATE COATED BRAIDED POLYESTER 1/2 CIRCLE ROUND BODY EXCEL GREEN BRAIDED 100CM LENGTH 25MM NEEDLE NO 3.0	2022SUT/24
226	POLYGLACTIN 3/8 CIRCLE CUTTING PC3 RAPID UNDYED BRAIDED 75CM LENGTH 16MM NEEDLE NO 4.0	2022SUT/25
227	POLYPROPYLENE 3/8 CIRCLE REVERSE CUTTING BLUE MONOFILAMENT 70CM LENGTH 45MM NEEDLE NO 2.0	2022SUT/26
228	POLYAMIDE MONOFILAMENT 3/8 CIRCLE CUTTING BLACK MONOFILAMENT 90CM LENGTH 16MM NEEDLE NO. 4-0	2022SUT/27
229	BLACK BRAIDED SILK 1/2 CIRCLE ROUND BODY 90CM LENGTH 30MM NEEDLE NO 2.0	2022SUT/28
230	POLYGLACTIN 1/2 CIRCLE ROUND BODY (HEAVY) VIOLET BRAIDED 90CM LENGTH 40MM NEEDLE NO. 1	2022SUT/29
231	POLYPROPYLENE 1/2 CIRCLE ROUND BODY BLUE MONOFILAMENT 90CM LENGTH 30MM NEEDLE NO.0	2022SUT/30

232	BLACK BRAIDED SILK 3/8 CIRCLE CUTTING 90CM LENGTH 16MM NEEDLE NO 3.0	2022SUT/31
233	BLACK BRAIDED SILK 3/8 CIRCLE CUTTING BLACK BRAIDED 90CM LENGTH 16MM NEEDLE NO 4.0	2022SUT/32
234	BLACK BRAIDED SILK 1/2 CIRCLE ROUND BODY 90CM LENGTH 30MM NEEDLE NO.0	2022SUT/33
235	BLACK BRAIDED SILK 1/2 ROUND BODY 90CM LENGTH 16MM NEEDLE NO 4-0	2022SUT/34
236	BLACK BRAIDED SILK NON ABSORBABLE SUTURE SUTUPAK SW 212 2X75CM 3/0 (2 METRIC)	2022SUT/35
237	BLACK BRAIDED SILK 3/8 CIRCLE CUTTING 76CM LENGTH 60MM NEEDLE NO.1	2022SUT/36
238	BLACK BRAIDED SILK 3/8 CIRCLE REVERSE CUTTING 76CM LENGTH 45MM NEEDLE NO.0	2022SUT/37
239	BLACK BRAIDED SILK 3/8 CIRCLE REVERSE CUTTING 76CM LENGTH 26MM NEEDLE NO 3.0	2022SUT/38
240	POLYGLACTIN 1/2 CIRCLE REVERSE CUTTING OS VIOLET BRAIDED 90CM LENGTH 36MM NEEDLE NO.0	2022SUT/39
241	POLYGLACTIN 1/2 CIRCLE REVERSE CUTTING VIOLET BRAIDED 90CM LENGTH 40MM NEEDLE NO.2.0	2022SUT/40
242	BLACK BRAIDED SILK REELS 25MTR NO.0	2022SUT/41
243	POLYGLACTIN 1/2 CIRCLE ROUND BODY VIOLET BRAIDED 90CM LENGTH 30MM NEEDLE NO. 0	2022SUT/42
244	POLYGLACTIN 1/2 CIRCLE ROUND BODY VIOLET BRAIDED 90CM LENGTH 30MM NEEDLE NO. 2.0	2022SUT/43
245	POLYPROPYLENE 1/2 CIRCLE ROUND BODY DOUBLE NEEDLE BLUE MONOFILAMENT 75CM LENGTH 13MM NEEDLE NO 5.0	2022SUT/44
246	POLYPROPYLENE 3/8 CIRCLE ROUND BODY DOUBLE NEEDLE BLUE MONOFILAMENT 60CM LENGTH 9MM NEEDLE NO 6.0	2022SUT/45
247	POLYPROPYLENE 3/8 CIRCLE CUTTING DOUBLE NEEDLE BLUE MONOFILAMENT 60CM 8MM NEEDLE NO 7.0	2022SUT/46
248	POLYPROPYLENE 3/8 CIRCLE ROUND BODY DOUBLE NEEDLE BLUE MONOFILAMENT 60CM LENGTH 10MM NEEDLE NO 6.0	2022SUT/47
249	POLYGLACTIN 1/2 CIRCLE ROUND BODY VIOLET BRAIDED 70CM LENGTH 20MM NEEDLE NO 3. 0	2022SUT/48
250	BLACK BRAIDED SILK REELS 25MTR NO 3.0	2022SUT/49

Note: - The Quantity shall be as per requirement and orders will be placed in staggered manner.

ANNEXURE VIII

A. TENDER FOR SUPPLY OF DRUGS.

B. FORMAT OF UNDERTAKING TO BE FURNISHED BY THE TENDERER FOR HAVING ACCEPTED TO INDICATE LOGOGRAMS AND SPECIFIED WORDINGS.

To

The Special Officer,
BMC&RI SUPER SPECIALITY HOSPITAL (PMSSY)
Victoria Campus, K.R.Road
Bangalore - 560 002.

Sir,

In accordance with clause A-8 of the terms and conditions and General Conditions Clause 17 of tender for supply of **DRUGS**. I / We hereby agree to indicate logogram and wordings as specified in **Enclosure (1 to 4) to ANNEXURE VIII-A on the DRUGS** on every part of the product ordered.

I / We understand that supplies without the logogram / wordings will be rejected and shall be deemed as violation of the contract.

Date

Signature

Place

[]

Name in capital

Seal of the Firm/Company.

Note:

All the enclosures have to be duly signed and enclosed along with this Annexure.

DESIGNS FOR LOGOGRAMS

GENERAL

THE LOGOGRAM and the WORDINGS should be printed on very part of each UNIT PACK of items (except in case of Capsules).

The size of the logogram and that of the wordings should be bold enough and proportionate to the size of the label of each packing and the label in turn should also be proportionate to the size and material.

Logogram should be distinctly printed or embossed in RED COLOUR and should exclusively act as a 'High-lighter'. Consequently any other matter should not be printed in the same or similar colour as that of the Logogram or the Wordings

Injection in ampoule form should be supplied in Single constricted neck ampoules with the label bearing the words " **BMCRI SSH Supplies - Not for sale**" overprinted and the following logogram which will distinguish from the normal trade packing.

Signature & Seal

FORM OF AUTHORIZATION
(To be uploaded in the Company Letterhead)

To,
Special Officer,
BMCRI-Super Speciality Hospital (PMSSY)
Victoria Hospital Campus,
K.R Road,
Bangalore – 560 002.

Dear Sir,

We _____ who are established and reputable Manufacturers of Item. Having factories at _____, Do hereby authorize M/s. _____ to submit a tender and sign the contract with you for the supply of drugs and consumables manufactured by us against the above Tender Notification No. _____.
Dated:- _____.

No company or firm or individual other than M/s. _____ are authorized to tender, and conclude the contract for the above Drugs and chemicals manufactures by us, against this specific Tender No. _____, Date - _____.

We hereby extend our full assurance as per the terms and conditions of tender document section I, Section II and General Conditions offered for supply by the above firm against this tender No. _____, Dated:- _____.

Signature & Seal

ANNEXURE- X

TENDER OFFER FORM

To,
The Special Offcier
BMC&RI Super Speciality Hospital (PMSSY)
Victoria Campus, K.R.Road
Bangalore- 560 002.

Sir,

Having examined the tender documents in connection with the Supply of Drugs to your institute under Bulk Purchase for two years called by you, I / We, the undersigned offer to supply and deliver the above said items in conformity with the terms and conditions of the tender at the rates quoted in the Annexure if the contract is awarded in my / our favour.

I / We understand that the quotation offered shall be valid for not more than 24months (2 Year) from the date of award of tender.

I / We undertake if our quotation is accepted, I / We will enter into contract to deliver the goods in accordance with the delivery schedule.

I / We agree to abide by this tender for the specified period.

I / We undertake to deposit Security Deposit amount in accordance with the terms and conditions of the tender if our offer is accepted.

I / We understand that you are not bound to accept the lowest or any quotations you may receive.

Date:

Signature:

Place:

Name in Capital

Phone No:

Fax No:

Capacity*:

Seal of the firm:

Name and Address

Phone No.

Official:

Residential:

of the person signing the
tender form:

DECLARATION FORM

To

The Special Officer
BMC&RI Super Speciality Hospital (PMSSY)
Bangalore-560 002.

Sir,

In accordance with the terms and conditions of tender document for supply of **drugs and Consumables** for TWO years, I / We have gone through all the terms & conditions and hereby agree to accept and undertake to abide the same.

Date

Signature

Place

[]

Name in capital

Seal of the Firm/Company.

ANNEXURE- XII

FORMAT FOR SUBMISSION OF SAMPLES.

Sl. No.	CODE	NAME OF THE ITEM	QUANTITY OF SAMPLE SUBMITTED	BRAND

Total No. of Samples submitted:

Place:

Total No. of Attachments used:

Date:

Signature with seal

Acknowledgement of the person Receiving
the sample /s with date and seal.

Note: If the space provided is inadequate, use additional sheet/s and ensure that the format is the same. If more than one sheet is used, each page shall be serially numbered and signed in full and at the end the number of sheets used shall be indicated in figures and words and total number of items quoted shall also be mentioned in words and figure.

ENCLOSURE TO ANNEXURE - XII

QUANTITY OF SAMPLES TO BE SUBMITTED:

Sl. No.	Form / Category	Quantity of samples
1	Vials	1 Vials
2	Tabs/Caps	1X10
3	Packets like powders etc	1x1 units
4	Cotton Rolls / Bandage Cloth	1x1 units
5	IV Infusions including Antibacterial and Antibiotic infusions	1x1 unit
6	Ointment Tubes	1x 1 tubes
7	Ampoules	1x1 unit
8	Liquids in bottles with PP caps	1x1 unit
9	Miscellaneous items	1x1 unit
10	Any form / category not covered above	1 unit

NO CONVICTION CERTIFICATE

This is to certify that M/s.....

Located at have been granted license in Form No. bearing No. under the provisions of Drugs & Cosmetics Act 1940 & Rules there under and that the said manufacturer has not been convicted for violation of provisions of Drugs & Cosmetics Act 1940 & Rules there under, during the preceding three years i.e. from 01 04.2016 to 31.03.2019.

This certificate is issued for the purpose of participation in the tender for the supply of drugs, chemicals and miscellaneous items to the Special Officer, BMCRI-SSH, Bangalore.

Signature

Seal of the certifying authority.

Place:

Date:

Government of _____ (Name of the State)
Office of the Drugs Controller for the State of _____

G.M.P. CERTIFICATE

This is to certify that M/s Are holding valid drug license in Form..... Bearing No.Datedrespectively having validity Up toissued under the provision of Drugs and Cosmetics Act and Rules hereunder.

It is further certified that

- a) The manufacturing plant in which the manufacturing activity is carried out is subject to inspection at suitable intervals,

And

- b) Having regard to the nature and extent of the manufacturing operation, the manufacturer conforms to most of the requirements for good practices as per guidelines given in **Revised Schedule M** to the Drugs and Cosmetics Rules 1945 in respect of the following categories/products.

- 1.
- 2.
- 3.
- 4.

However, the quality of the products will have to be constantly monitored by sampling procedures for the purpose of test or analysis.

Signature & Seal of issuing
licensing authority

Yes No if No, explain.

Address of the certifying authority

Name of the Authorised person:

Telephone /Fax Numbers:

Signature:

Date of issue:

Validity:

Stamp & Date:

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES

GENERAL SPECIFICATIONS

1. No corrugate package should weigh more than 15 kgs (i.e., product + inner carton + corrugated box).
2. All Corrugated boxes should be of 'A' grade paper ie., Virgin.
3. All items should be packed only in first hand boxes only.

FLUTE:

4. The corrugated boxes should be of narrow flute.

JOINT:

5. Every box shall be preferably single joint and not more than two joints.

STITCHING:

6. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners. For boxes containing plastic containers use nylon stitching.

FLAP:

7. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60 degrees should not crack.

TAPE:

8. Every box should be sealed with synthetic adhesive tape running along the top and lower opening.

CARRY STRAP:

9. Every box should be strapped with two parallel nylon carry straps (they shouldn't intersect).

LABEL:

10. Every corrugated box should be printed clearly indicating that the product is for

"BMCRI-SSH Supply - Not For Sale".

11. The product label on the carton should be large atleast 15 cms x 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS:

12. No box should contain mixed products or mixed batches of the same product.

II. SPECIFICATION FOR CORRUGATEDBOXES HOLDING TABLETS/ CAPSULES/PESSARIES

- 1) The box should not weigh more than 7-8 kgs. The grammage of outer box should be 150 gsm and inside partition/lining should be 120gsm.
- 2) The box should be of 5 ply with Bursting strength of 9kg/Cms

III. SPECIFICATION FOR LARGE VOLUME BOTTLE i.e., ABOVE 120 AND BELOW 1LIT.

- 1) All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3ply.
- 2) Grammage : Outer box should be 150gsm inside partition lining should be 120 gsm.
- 3) Ply : 7 Ply.
- 4) Bursting Strength : Not less than 12Kg/Cm².

IV. SPECIFICATION FOR IVFLUIDS

1. Each corrugated box may carry a maximum of only 24 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with individual sealed polythene cover and centre partition pad, top and bottom pads of 3ply.
2. Grammage : Outer box should be 150gsm inside partition/lining should be 120gsm
3. Ply : 50 or 7
4. Bursting Strength : Not less than 12Kg/Cm²

V. SPECIFICATIONS FOR LIQUID ORALS

50ml to 120ml bottles.

- 1) 100 bottles of 50ml or 60ml may be packed in a single corrugated in 2 rows with to bottom and centre pad of 3 ply

50 bottles of 100ml – 120ml may be packed in a similar manner in a single corrugated box.

- 2) Grammage : Outer box should be 150 gsm inside partition / lining should be 120 gsm
- 3) Ply : 7 ply
- 4) Bursting Strength : Not less than 12kg/Cm²
- 5) In case the box is heavier than 7 kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120gsm) 5 ply and bursting strength should not be less than 9 Kg / Cm²

VI. SPECIFICATION FOR OINTMENT / CREAM / BELS PACKED INTUBES

- 1) No corrugate box should weigh more than 7-8kgs.
- 2) Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box, which may be packed in a corrugated box.
- 3) Grammage : Outer box should be 150gsm
Inside partition / lining should be 120 gsm

VII. SPECIFICATION FOR OINTMENT / CREAM / BELS PACKED INTUBES

- 1) No corrugate box should weigh more than 7-8kgs.
- 2) Every Ointment tube should be individually packed in cartoon and then packed in 20's in a grey board box, which may be packed in a corrugated box.
- 3) Grammage : Outer box should be 150gsm
Inside partition / lining should be 120 gsm

VIII. SPECIFICATIONS FOR INJECTABLE (IN VIALS ANDAMPOULES)

- 1) Vials may be packed in corrugated boxes weighing up to 15 kgs. Ampoules should be packed in C.B. weighing not more than 8 kgs. Only permitted colour of the Ampoule / Vial should be used.
- 2) C.B. for vials should be of 150 Gsm (outer box should be 150 gsm and inside partion / lining should be 120 gsm) and 7 ply, while C., for ampoules should be of 150 gsm (Outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 5ply.
- 3) Bursting strength for CB boxes for
 - a) Vials : Not less than $13\text{Kg}/\text{CM}^2$
 - b) Amp : Not less than $9\text{Kg}/\text{CM}^2$
- 4) In the case of 10ml Ampoules 100 or 50 ampoules may be packed in a grey board box.

Multiples of grey board boxes packed in CB. In case of ampoules larger than 10ml only 25 ampoules may be packed in a grey board box with partition.

- 5) If the vial is packed in individual cartoon, there is no necessity for grey board box packing. The individual cartoon may be packed as such in the CB with centre pad.
- 6) Every 1 x 10 ampoules tray should carry 1 ampoule cutter placed in a polythene bag.
- 7) Vials of eye and ear drops should be packed in an individual cartoon with a dispensing device. If the vial is of FFs technology, they should be packed in 50's in a grey board box.

Authorised signatory

SATISFACTORY SUPPLY CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s _____ are/have supplied Drugs and Consumables as per our purchase order from _____ and supplies received is satisfactory.

Signature

Seal of the certifying authority.

Place:

Date:

EMD Declaration

I, hereby submit a declaration that the tender submitted by the undersigned, on behalf of the tenderer (**Name of the Tenderer**), shall not be withdrawn or modified during the period of validity or extended period of validity.

I, on behalf of the tenderer (**Name of the Tenderer**), also accept the fact that in case the tender is withdrawn or modified during the period of its validity/extended validity period or if we fail to sign the contract in case the contract is awarded to us or we fail to submit a Performance Security and Additional Performance Security, if any, before the deadline fixed in the Tender Document, then (name of the tenderer) will be debarred for participation in the tendering process for the Procurements of this Procurement Entity for a period of **one year** from the date of default.

(Signature of the Authorised Signatory,
Official Seal)