



**GOVERNMENT OF KARNATAKA**

**SDS TRC**

**&**

**RAJIV GANDHI INSTITUTE OF CHEST DISEASES**

(An Autonomous Institute of Government of Karnataka)

Someshwaranagar 1<sup>st</sup> Main Road, DRC Post, Near NIMHANS, BENGALURU-560 029

Phone: 080- 26088667, 26088571

E-mail: [director.rgicd@gmail.com](mailto:director.rgicd@gmail.com)

Website:- <https://rgicd.karnataka.gov.in>



**No. SDS/TND/06/2022-23 dated : 28.12.2023**

**SHORT TERM TENDER FOR THE PROCUREMENT OF DRUGS  
AND CHEMICALS / DISPOSABLE / MISCELLANEOUS ITEMS  
FROM PRIMARY MANUFACTURER / MANUFACTURERS  
MARKETED COMPANIES OR IMPORT LICENSE HOLDERS /  
AUTHORISED DEALERS/DISTRIBUTORS**

### **CHECK LIST**

#### **For Procurement of Drugs and Chemicals to SDS TRC and RGICD, Bengaluru**

#### **DOCUMENTS TO BE SUBMITTED**

Notification No: SDS/TND/06/2022-23

Dated:-.28.12.2023

Sl.No	Description	Uploaded / Not Uploaded
1.	EMD paid through e-procurement Portal	
2.	GST Registration Certificate	
3.	PAN Card Detail	
4.	GSTR 3B & GSTR1 With Payment Receipt latest	
5.	Annual Turn Over Statement 2020-21, 2021-22 & 2022-23 certified by C.A. Not Less than 1.5 Crore	
6.	Balance Sheet and Profit and Loss Account for last 3 years 2020-21, 2021-22 & 2022-23 certified by C.A.	
7.	Drug Manufacturing Licence duly renewed up date/License Copy with list of Products Permitted	
8.	Authorization Certificate (Marketing Company)	
9.	Tender Offer Form	
10.	Declaration form for not Blacklisting in Government / Semi Government / Quasi etc.,	
11.	List of Drugs & Chemicals / Disposables Quoted	
12.	Sample Submission Letter	
13.	List of items supplied to various States/ National/International Agencies with quantities should be furnished for the last three years 2020-21, 2021-22 & 2022-23 in the proforma.	
14.	GMP Certificate for the product. If Any.	
15.	Performance Statement for the last Three years in the proforma.	

**Note:- All the documents should be attested by Notary / Self Attested.**

**Signature of the Tenderer.  
Authorised Signatory,**

**Name .....**  
**Designation.....**  
**Seal.....**

# **TENDER FORM**

## **SDS TRC**

**AND**

## **RAJIV GANDHI INSTITUTE OF CHEST DISEASES**

**(An Autonomous Institute of Government of Karnataka)**

**Someshwaranagar 1<sup>st</sup> Main Road, DRC Post, Near NMHANS, BENGALURU-560 029**

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## **TENDER FOR THE PROCUREMENT OF DRUGS AND CHEMICALS / DISPOSABLE / MISCELLANEOUS ITEMS FROM PRIMARY MANUFACTURER / MANUFACTURERS MARKETING COMPANIES OR IMPORT LICENSE HOLDERS / AUTHORISED DEALERS/DISTRIBUTORS**

**The tender documents can be downloaded from**

**Website: <https://kppp.karnataka.gov.in/>, <https://rgicd.karnataka.gov.in>**

**SDS TRC  
AND  
RAJIV GANDHI INSTITUTE OF CHEST DISEASES  
TENDER NOTIFICATION**

Notification No: SDS/TND/06/2022-23

Date:-28.12.2023

**INVITATION FOR TENDER**

The Director, SDS TRC and Rajiv Gandhi Institute of Chest Diseases, Bangalore, hereby invites tenders under e- Procurement system from **PRIMARY MANUFACTURERS / MANUFACTURERS MARKETING COMPANIES / AUTHORISED DEALERS/ AUTHORISED DISTRIBUTORS OR IMPORT LICENSE HOLDERS (in case of imported drugs)**/for supply of Drugs and Chemicals for 1year, as detailed in Annexure-I of this Tender, as per the Karnataka Transparency in Public Procurement Act 1999 and Rules 2000, there under.

“A primary manufacturer” is defined as a Person/Company having an own manufacturing unit that performs all the manufacturing and processing operations needed to produce items in their appropriate dosage forms, including processing, blending, formulating, filling, packing, labelling and quality testing with a valid licence under Drugs and Cosmetics Act, 1940 and Rules but does not include loan licence.

“Loan Licence Manufacturers” (Manufacturers engaged in manufacturing under, ‘Loan Licence’ obtained under the Drugs and Cosmetics Act, 1940 and Rules) are not considered as Primary Manufacturers and hence are not eligible.

The term ‘Authorized Signatory’, means a Proprietor /Proprietreix, or a Managing partner or an whole-time employee in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / Company Secretary / An officer of the Company who has been authorized by the Proprietor / Board of Management / Managing Director in the Tenderer Company to sign the tender related documents who has authority to take decision on the spot with regard to all the aspects of the Tender.

The term “**PURCHASER**” for the purpose of placing the order, accepting / rejecting the goods, payments and sending samples for testing by the Director, SDS TRC and RGICD, Bangalore and any other agency authorized by the Institute, who are bound by the Contract in pursuance of this Tender, while purchasing the items.

The term “**TENDERER**” means the **PRIMARY MANUFACTURERS / MANUFACTURERS MARKETING COMPANIES/ AUTHORISED DEALERS / AUTHORISED DISTRIBUTORS OR IMPORT LICENSE HOLDERS (in case of imported drugs)** /participating in this tender.

The term “**CONTRACTOR**” refers to the successful Tenderer who has entered into an agreement with Director, SDS TRC and RGICD, Bangalore for the purpose of supplying Drugs and Chemicals, Disposables Items as mentioned in this tender.

Tender Inviting Authority for the purpose of this tender means the Director, SDS Tuberculosis Research Centre and Rajiv Gandhi Institute of Chest Diseases, Bangalore.

Tenderers are free to quote for items listed in **Annexure-I**.The evaluation of tender will be done on per item basis, denoted by the items code.

Tenders of only those Tenderers who fulfil 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.

Interested eligible Tenderers may obtain further information from the Office of the Director, SDS TRC and RGICD, Bangalore **Ph: 080-26088667, 080-26088571****Email: director.rgicd@gmail.com**.**The Tenderer should submit one set of spirally bind (serial wise) hard copy of all the documents which they have uploaded in the e-portal to this office in a sealed cover on or before the date of opening of Technical BID.**

## 5. (a) Schedule of Events: -

Commencement of download of e-Tender Form from website- : <a href="https://kppp.karnataka.gov.in/">https://kppp.karnataka.gov.in/</a>	<b>28.12.2023</b>
Last date for Submission of Samples	<b>08-01-2024 Till 4.00pm</b>
Last Date for Uploading of Tender in e-procurement platform on or before	<b>11-01-2024 Till 5.00pm</b>
Evaluation of Submitted Samples	<b>12.01.2024 11.30am</b>
Opening of Technical Bid	<b>16.01.2024 3.30pm</b>
Opening of Financial Bid	<b>19.01.2024 3.00pm</b>
EMD	<b>Rs.50,000=00</b>

(b) **Venue:** Office of the Director, SDS TRC and RGICD, Someshwaranagar 1<sup>st</sup> Main Road, DRC Post, Near NIMHANS, Bangalore **Ph: 080-26088667,26088571email: director.rgicd@gmail.com**

### (c) Opening of Financial Bid/Commercial Bid:-

Price Bid of only those Techno-Commercially responsive bids will be opened on a date notified or on any further date to be notified/ informed to the Techno-Commercially responsive Tenderers.

- (d) **Validity of Contract** – On Contract basis for a period of 12 months from the date of issue of Letter of Award Contract.
- (e) Tenders shall remain valid for 45 days after the deadline for submission of tenders prescribed by the purchaser, a Tender valid for shorter period shall be rejected by the purchaser, as Non-Responsive.
6. Tender document should be uploaded through e-procurement system only. The Tender Document submitted directly to the institution will not be considered.

## **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-procurement portal using User's ID and Digital Signature Certificate for Techno-Commercial and Price Bids.
- b.** Items required are listed with specific Code numbers and other details in **Annexure-1**.
- 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: -

#### **Tender Bid Document Price**

**Demand Draft in favour of Director, SDS TRC & RGICD, Bengaluru for Rs.2,000/- (Rs. Two Thousand Only) for tender form fee along with the hard copy of the documents uploaded in e-portal.**

#### **A. TECHNO-COMMERCIAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER**

##### **1. TECHNICAL QUALIFICATION CRITERIA.**

#### **A. 1 Earnest Money Deposit/ Bid security-**

1. The Tenderer can pay the Earnest Money Deposit (EMD) of Rs.50,000/- (Rupees Fifty Thousand only) in the e-procurement portal using any of the following payment modes:-

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC Designated Bank Branches listed in **Annexure-II** can be obtained through website <https://kppp.karnataka.gov.in/> in contractors/bidders section where a bidder can make a payment.

The bidder Bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GOK's central pooling a/c held **Bank**.

- a.** EMD will be accepted only in the form of electronic cash in any of the designated Nationalised Bank Branches located across the Country (and not through Bank Guarantee) and will be maintained in the Govt.'s central pooling account authorized Bank until the tender is awarded to the successful Tenderers.
- b.** The entire EMD amount for a particular tender has to be paid in a single transaction

- c. The EMD money received for all the tenders floated through the e-Procurement platform will be collected and maintained in a central pooling account.

## **A.2 Refund of EMD:-**

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderers.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderer will be refunded to the respective Bank a/c's of the Contractor registered in the e-Procurement system.

## **A.3 GST Registration Certificate (MANDATORY)**

## **A.4 Copy of PAN Card of the Tenderer. (MANDATORY)**

## **A. 5 GSTR3B & GSTR1 With Payment Receipt (MANDATORY)**

Latest GSTR3B & GSTR1 with payment Receipt shall be uploaded otherwise will be considered as “Non-Responsive”.

## **A.6 Annual Turn Over Statement (MANDATORY)**

- a). For preceding three financial years 2020-21, 2021-22 & 2022-23 certified by Commercial Tax Officer/Chartered Accountant as per **Annexure-IV** is to be uploaded otherwise will be considered as “Non-Responsive”.

## **A.7 Balancesheet and Profit and Loss Account. (MANDATORY)**

The tenderer should upload the Balance Sheet and Profit and Loss account for preceding three financial years 2020-21, 2021-22 & 2022-23 of the Tenderer certified by Chartered Accountant.

## **A.8 License (MANDATORY)**

- 1) a) **Original Manufacturing license Certified Copy** along with List of Products permitted issued under the Drugs and Cosmetics Act 1940 and Rules, and Up to date original Renewed License along with list of products permitted, for the quoted Items, is to be uploaded.  
b) In case of Manufacturing License is under renewal, the bidder should upload the validity certificate retention license issued by the Licensing Authority in respect of their manufacturing license clearly indicating that the manufacturing licence continues to be valid at least during the period of tender process.)
- 2) When a product is manufactured by some other Manufacturing company, the Tenderer should furnish the Loan Licence / Marketing Licence issued by the Competent Authority.

## **A.9** List of Items supplied to various State/National/International Agencies with quantities



including Supply to Programs sponsored by WHO/UNICEF during the last three financial year. If any.

**A.10** List of items quoted for by the bidder as per Annexure – (MANDATORY)

1. In case of imported items **WHO-GMP certificate / CE Certificate** should be uploaded and the copies shall be attested by the licensing authority / Notarized,
2. Original Certificate of Incorporation signed by the Registrar of Companies (ROC) in case of a company/firm. Original proprietorship Certificate in case of a proprietary firm.
3. Original import license in respect of imported items quoted by the bidder. The Import Licence should be valid for at least preceding three years without break.
4. Form of Authorization in original as per Annexure-VIII
5. Tender Offer Form as per Annexure- IX Part I
6. Declaration by the Bidder as per Annexure-IX Part II

**A.11. Authorization Certificate**

The form of Authorization issued by the Manufacturer to the Manufacturer Marketing Company referred in **Annexure –VIII** in original, is to be uploaded if Tenderer is an **Manufacturer Marketing Company**.

**A.12 Tender Offer Form**(MANDATORY)

Tender Offer Form with an undertaking to abide by the terms and conditions of the tender in the format as per **Annexure –IX-Part-I**, of the Tenderer is to be uploaded.

**A.13 Declaration Form** (MANDATORY)

Declaration from the Tenderer in the format as per **Annexure-IX Part II** of the Tenderer is to be uploaded.

**A.14. List of Drugs and Chemical Items quoted (Mandatory)**

List of Drugs and Chemical items quoted by the tenderer to be furnished separately as per **Annexure-X**, is to be uploaded

**A.15. Seal and Signature**

The tender documents uploaded should have Seal and Signature on all pages including the Annexure by the authorized signatory [Vide Section I, 1 (a)].

#### **A.16. The Documents/Certificates should be: -**

- 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.

#### **A.17. List of Items supplied**

List of Items supplied to various Government/Quasi Government/Autonomous Institutions with quantities during the financial years 31-03-2021, 31-03-2022 and 31-03-2023 i.e. for the years 2020-21, 2021-22 and 2022-23 as per the **Annexure-XII** of the Tenderer is to be uploaded. If Any.

#### **A.18. BIS/ISI/CE/ISO/FDA/Revised Schedule M-GMP**

BIS / ISI / CE / ISO / FDA / Revised Schedule M-GMP Certificates, wherever applicable is to be uploaded, otherwise the products will not be considered. If Any.

#### **A.19. For Importers**

The tenderer quoting for items under import license shall produce all the above mentioned applicable documents and also has to produce the following documents as formalized as per the prevailing international norms or bilateral agreements between India and the exporting country.

- a) Valid import license.
- b) Registration certificate issued by the Drugs Controller General of India, New Delhi.

#### **A.20. Submission of Original Documents**

The original documents uploaded under Technical Bid should be produced before the Tender Committee if required.

#### **A.21. New Drugs / Products**

**In case of “New Drugs / Products” as defined at Rule 122-E of the Drugs and Cosmetics Act, which may fall short of 3 years Market Standing, the bidder is allowed to claim it as New Drugs as defined, in which case:**

- a) The bidder should furnish the **Market Standing Certificate** for the period over which he has manufactured and sold.
- b) The bidder should furnish a synoptic statement of TEST REPORTS of all the batches FROM THE FIRST BATCH ONWARDS he has manufactured and sold, duly signed by the

bidder himself.

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

**B.1 PRICE SCHEDULE**

a) Price Schedule in the prescribed format (Annexure-VIII) shall be uploaded in the e-procurement platform.

**The rate quoted per unit for landed/basic price shall be inclusive of Excise duty, packing forwarding charges, freight, Insurance, customs duty and local Sales tax / GST etc.,**

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 price bid / financial bid under e-Portal of this tender.**

**B.2** Both the Technical Bid and Commercial Bid for supply of Drugs and Chemicals 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.

c) If the Tenderer intentionally / mistakenly disclose the Price in the Technical Bid, such tender will be rejected.

### **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 Tender Accepting authority reserves the right to cancel the tender partially or completely at any point of time without assigning any reasons.
4. Technical Bids will be opened on **16.01.2024** at 3.00pm in the 'Office of the Director, SDS TRC and Rajiv Gandhi Institute of Chest Diseases, Bangalore'. [Ph: 080 – 26088667, 26088571] in the presence of Tenderer or their authorized representative who may choose to be present and the downloaded documents will be verified by the Tender Scrutiny Committee constituted by the Tender Accepting Authority  
**Price Bids** of only those Tenderers 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 Techno-Commercially Responsive Tenderers.
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 before **08/01/2024** upto 4.00pm to the Medical Main Store, SDS TRC and RGICD, Bangalore as per Annexure-XIII and Quantity indicated in Annexure-XIV for item scheduled in Annexure-I, within the time schedule prescribed.
- b) The sample shall be in original form in which supplies will be made, if the contract is awarded.
- c) Samples furnished should have the MRP.
- d) The drugs which have been manufactured as Physician sample and other institutional supply will not be considered and that should not be furnished as Sample.
- e) Samples of Schedule- H and H1 drugs warning mentioned drug formulation shall be labelled with the symbol Rx which shall be in red on the left top corner of the label
- f) Expired drugs will not be considered as Sample (As on Date of opening the sample)
- g) The cost of the sample will not be payable by the Tender inviting authority.
- h) The sample submitted will not be returned to the Tenderer either successful or unsuccessful, under any circumstances.

## **9.QUOTATIONS**

Tenders have been invited in the ‘**genericname for Drugs and Chemicals**’. 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-I. The rate quoted shall be for the Unit Pack shown against the item in Annexure-I.** Also the pharmacopoeia specifications i.e., IP/BP/USP should be clearly mentioned against the item quoted as per provision of Drugs and cosmetic act 1940.

1. **The quotations shall be in Indian Rupees and the rate Inclusive of all (GST) Excise Duty, packing and forwarding, transportation, insurance and any incidental charges and payable, if any, should be quoted for the required item, On SDS TRC and RGICD, Bangalore/ Delivery, as per the orders and according to the unit asked for in accordance with the price bid format provided under e-Portal of this tender. This price shall be the criteria for evaluation of price bid / financial bid as B.1 above. Tender for the supply of Drugs and Chemicals, 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.****

2. The Tenderer should specify the make (Manufacturer) of the item quoted and should quote only for one make for each item. Tenders quoted for multiples make for one items will be rejected.
3. 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 SDS TRC and RGICD, Bangalore /Institution at no extra cost to the purchaser.
  - 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. Clerical error, typographical error, etc., committed by the Tenderers in the tender forms shall not be considered after opening of the tenders.

#### **REFUND OF EMD**

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderer.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank a/c's of the contractor registered in the e-Procurement system.

#### **10. SECURITY DEPOSIT AND CONTRACT.**

- a) The Tenderer whose offer is accepted as L-I, L-II and L-III preferred tenders, on being informed, should execute a Contract Agreement on Karnataka Government Stamp Paper in duplicate of the value of Rs. 100-00 (Rupees Hundred Only – cost to be borne by the Tenderer) as provided by Article 5 of the schedule of Karnataka Stamp Act. A copy of the contract agreement will be given to the Tenderer. The Specimen form of agreement will be as per the **Annexure-XV**. In case L-I default in executing a Contract agreement within the next 15 days of acceptance of his tender his status as L-I will stand cancelled and L-II tenderer will be invited to enter into Contract agreement consequently the EMD / SD of the L-I stand forfeited to SDS TRC and RGICD, Bangalore.
- b) Stamp duty in case of documents to be executed by the Government or on behalf of Government is exempted under section 3 of the Karnataka Stamp duty Act, 1957 (As per Government Letter No. HFW 152 HPC 2000 Dated: 12-01-2001).
- c) The Successful Tenderer whose offer is accepted as lowest shall be required to pay a Security Deposit as detailed below:

#### **SECURITY DEPOSIT**

Total value of contract undertaken @ **5%** of contract value 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 favour of the Director, SDS TRC and RGICD, Bangalore payable at Bangalore, along with the agreement.

d) The agreement along with the specified “**Security Deposit**” should be submitted within **FIFTEEN DAYS** from the date of receipt of the intimation of the Acceptance of Offer.

e) 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 SDS TRC and RGICD, 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 SDS TRC and RGICD, 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 items concerned by the Director, SDS TRC and RGICD, Bangalore. Such damages shall be assessed by the Director, SDS TRC and RGICD, 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 from this office. 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) 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 three years from the date of expiry of the contract will be forfeited to the SDS TRC and RGICD, Bangalore without notice.

## **11. 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.

2) Request for price revision due to increase in Excise Duty or other Government Levis will be considered only for such batch or batches of products, which have suffered such increase in Excise Duty. Correspondingly, the Contractor shall pass on the benefit due to decrease in or exemption of excise duty, to the SDS TRC and RGICD, Bangalore 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 decrease in 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 the firm will be Black Listed.

## **12. STANDARDS AND SPECIFICATIONS.**

1) The items supplied shall confirm to the Quality Standards including the standards specified for packing materials under Drugs and Cosmetics Act and Rules framed there under.

2) The items 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-I**

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.

## **13. PACKING DETAILS**

1. Disposables and Surgical Items 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. 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.
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.
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 and Cosmetics Act and rules.
9. **The final packing (shipper packing) in cartons should be as per Standard Operating Procedures (S.O.P). However, it should not exceed 20 Kgs by weight, to enable easy handling.**
10. Stores should strictly confirm to the required specifications only failing which supply will be rejected.

#### **14. Labels and 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 10 ampoules.

#### **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 gauge 04.
3. Aluminium foils as back material for blisters refer to gauge 04.
4. The rigid PVC used in blister packing should be of not less than 250 micron.

5. All glass bottles should be of new neutral glass.
6. All liquid orals should be provided with a measuring device.
7. All plastic containers should be made of virgin grade plastics.
8. Injection in vials should have a snap of seals.
9. The strips shall be Aluminium AL STRIP/AL BLISTERS with Aluminium foil back.
10. Schedule H and H1 drugs warning mentioned drug formulation shall be labelled with the symbol Rx which shall be in red on the left top corner of the label

#### **15. EXPIRY DATE:**

1. All items must indicate the Date of Manufacture and date of Expiry. All items 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 items having date of expiry should be replaced with fresh stocks from the latest batch if informed 3 months before the date of expiry to an extent of 100% of the total stocks so returned by such institutions.
3. Replacement should be made within 30 days from the date of intimation, failing which the equivalent amount will be recovered and the cost of destruction of the time expired items will be recovered from their pending bills / Security Deposit.

#### **16. 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 SDS TRC and RGICD, Bangalore for the above purpose from the respective Tenderer.
- 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 confirm 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 Contractor 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 items shall have the active ingredients as per the specifications throughout the shelf life period of the item. 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 or from the open market in the order of preference and recover the difference of cost from the Contractor.

f) If any item 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 items will be replaced by the contractor in addition to destruction of the remaining items as mentioned in clause B (i) and 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 Director, SDS TRC and RGICD, Bangalore, or any Officer authorized by him as to the quality of the supplied Drugs and Chemicals shall be final and binding.

#### **17. NOT OF STANDARD QUALITY-REGARDING.**

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 17(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.

## **18. VALIDITY OF CONTRACT**

The rates quoted shall be valid for the period not more than 12 months extendable by 3 months from the date of issue of Award of Rate Contract.

## **19. TENDER EVALUATION**

- a. The evaluation of the tender in Techno-Commercial Bid/ Price Bid (Cover – A and 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 Director, SDS TRC and RGICD, 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 with respect to each item as under: -

First Preference L-I	Second Preference L-II	Third Preference L-III
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- c. The Director, SDS TRC and RGICD, Bangalore will call upon the successful Tenderers, informing the acceptance of his tender for the item to execute the agreement and to furnish the Security deposit.
- d. The Director, SDS TRC and RGICD, Bangalore 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-II and L-III and 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 (22).

## **20. 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 Director, SDSTRC and RGICD, 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 and the Contractor is bound to supply the ordered quantity only. Quantities supplied in excess will not be paid.

iii). Supplies are to be made as per the delivery schedule and timings given by the purchaser.

iv) The Contractor is permitted to supply the full quantities of each item ordered within 45 days from the date of the supply order.

v). If the supply of the full ordered quantity is not completed within the stipulated period, the supplier will pay penalty as mentioned below.

45 – 60 days	:	1% penalty on the belated supply of the order.
60 - 90 days	:	3% penalty on the belated supply of the order
After 90 days	:	Liable for cancellation, blacklisting / forfeiture of EMD/SD without notice.

vi) The order will stand cancelled at the end of 90th day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the contractor as specified in Clause 27. 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 SDS TRC and RGICD, Bangalore without notice.

## **21. PENALTY CLAUSE:**

a) In case the supply is not completed fully as mentioned in Clause 20(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 L-III or from the open market in the order of preference as specified under clause 20(e).

b) The difference of cost due to purchase from the next alternate source like L-II, L-III or open market in the same order of preference shall be recoverable from the Contractor as under:

Difference of cost between L-I and L-II from L-I

Difference of cost between L-II and L-III from L-II

Difference of cost between L-III and open market from L-III.

c) In case L-II and / or L-III are not specified, the difference of cost shall be recoverable from L-I or L-II 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 **45 days** from the date of receipt of order without penalty.

ii) For delay in supply of imported items beyond 45 days a penalty @ 1% on the belated supply of the quantity shall be recovered and the total time taken for supplies with penalty

shall not exceed 90 days from the date of receipt of the supply order. If the supply exceeds 90 days the contractor is liable for cancellation, blacklisting / forfeiture of Security Deposit 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.

## **22. 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.
- c) Supplies under staggered supply order should be delivered immediately on time as specified in the schedule.

## **23. PAYMENT CLAUSE**

- a) No advance payment will be made towards the supply. Payment will be made only after the supplies as per the supply order.
- b) Payments towards the supply of Drugs and Chemicals will be made strictly as per rules of the SDS TRC and RGICD, Bangalore
- c) No claims shall lie against the SDS TRC and RGICD, Bangalore in respect of interest on Earnest Money Deposit or on Security Deposit.
- d). Payment will be made on receipt of satisfactory supply report from the concerned authority.

## **24. 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 SDS TRC and RGICD, Bangalore. WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF INTIMATION, failing which, 3% penalty will be levied for the belated supplies made within another 30 days.
- b) If the replacements are not made even within the above penal period, the purchaser will be free to proceed with the purchase from alternate sources as per Clause 22 above.

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 the SDS TRC and RGICD, Bangalore. WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF INTIMATION failing 3% penalty will be levied for the belated supplies made within another 30 days, failing which the purchaser shall be free to proceed with the purchase from alternate sources as per Clause 22 above.

d) In case of dispute, regarding the non-conformity with the specifications, the decision of the Director, SDS TRC and RGICD, Bangalore will be final.

## **25. DISQUALIFICATION CRITERIA**

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

b) Further, the Director, SDS TRC and RGICD, 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 and Cosmetics Act, and the matter will be notified to the Drugs Controller for necessary action.

## **26. 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 any of the SDS TRC and RGICD Tenders for subsequent 5 years.

d) In the event of tendered supplies

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

**ii) If four / more than four 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 SDS TRC and RGICD, Bangalore

**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 / Items.
- x. Supply of items of substitute make other than that mentioned in the tender and uploaded tender as sample with the tender.
- xi. Recurrent supply of **Not of standard** items.
- xii. Supply of DRUGS / Disposable/ Surgical Items 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 or 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 SDS TRC and RGICD, Bangalore and such firms will be liable for Blacklisting.
- h. Director, SDS TRC and RGICD, Bangalore reserves the right to reject the tender of blacklisted companies and those companies whose past performance with SDS TRC and RGICD, Bangalore / any similar agencies/ Health Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

## **27. 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.

## **28. 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.

## **29. SAVING CLAUSE PROTECTION OF ACTION TAKEN IN GOOD FAITH**

No suit, prosecution or any legal proceedings shall lie against the purchaser or SDS TRC and RGICD, Bangalore or any person for anything which is done in good faith or intended to be done in pursuance of this Tender including the tendered quantity of the items notified.

## **30. 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 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.THERMO SENSITIVE DRUGS / ITEMS WHICH ARE TO BE STORED IN REFRIGERATORS SHOULD BE SUPPLIED UNDER SUITABLE COLD CHAIN SYSTEM ONLY.
9. ONLY PERMITTED COLOUR OF THE AMPOULE / VIAL SHOULD BE USED.
10. ALL DOCUMENTS OF ITEMS MOVEMENT LIKE DELIVERY NOTE / CHALLAN, BILL / INVOICES SHOULD CARRY THE GENERIC NAME WITH TRADE NAME IF ANY, MAKE, BATCH NUMBER, DATE OF MANUFACTURE AND EXPIRY DATE.
11. **THE PURCHASER SHALL RESERVE THE RIGHT TO PURCHASE / NOT TO PURCHASE THE DRUGS / DISPOSABLE / SURGICAL ITEMS OVER AND ABOVE THE QUANTITY MENTIONED IN THIS TENDER, DURING THE CONTRACT PERIOD.**
12. IN ALL THE ABOVE CONDITIONS, THE DECISION OF THE DIRECTOR, SDS TRC and RGICD, BANGALORE SHALL BE FINAL AND BINDING.

**ANNEXURE –I**  
**DESCRIPTION OF ITEMS**

Sl. No.	NAME OF THE ITEM	SPECIFICATION	APPROXIMATE QUNTY REQUIRED FOR 2022-23
<b>I</b>	<b>RESPULES &amp; TRANSAHLERS</b>		
1	AMBROXYL HYDROCHLORIDE RESPIRATOR SOLUTION IP 15 MG 2ML	EACH 2ML RESPULES CONTAINS AMBROXYL HYDROCHLORIDE IP-15MG	600 AMPS
2	STERILE ACETYLCYSTEINE RESPIRATOR SOLUTION USP 20% 2ML	EACH 2ML CONTAINS ACETYLCYSTEINE USP-20% W/V	400 AMPS
3	TOBRAMYCIN SOLUTION FOR INHALATION 300 MG / 5ML	EACH 5 ML RESPULES CONTAINS: TOBRAMYCIN IP 300 MG IN AN ISOTONIC SOLUTION Q. S	200 AMPS
4	LEVOSALBUTAMOL INHALER	EACH ACTUATION CONTAINS LEVOSALBUTAMOL TARTRATE EQUIVALENT TO LEVOSALBUTAMOL -50MCG SUSPENDED IN PROPELLANT HFA	100 NOS
5	GLYCOPYRRONIUM INHALATION SOLUTION 25 MCG	EACH 1ML CONTAINS GLYCOPYRROLATE-25MCG	200 AMPS
<b>II</b>	<b>ANTIBACTERIALS</b>		
6	TAB.CLARITHROMYCIN USP 500MG IP	EACH FILM COATED TABLET CONTAINS CLARITHROMYCIN IP-500MG EXCIPIENTS-QS	1000 TABS
7	CAP. DOXYCYCLINE 100MG	EACH CAPSULE CONTAINS DOXYCYCLINE 100MG	500 TABS
8	TAB. FAROPENEM 200 MG	EACH FILM COATED TAB CONTAINS FAROPENEM SODIUM EQUIVALENT TO FAROPENEM 200 MG	400 TABS
9	TAB. MOXIFLOXACIN 400 MG	EACH FILM COATED TABLET CONTAINS MOXIFLOXACIN HCL BP EQUIVALENT MOXIFLOXACIN 400MG	200 TABS
10	TAB.CEFPODOXIM PROXETIL 200MG	EACH FILM COATED TABLET CONTAINS CEFPODOXIME PROXETIL IP EQUIVALENT TO CEFPDOXIME 200MG	3000 TABS
11	CAP.CLINDAMYCIN 300MG	EACH CAPSULE CONTAINS 325.78MG CLINDAMYCIN HCL EQUIVALENT TO 300MG CLINDAMYCIN	200 CAPS
12	INJ.CIPROFLOXACIN IP	EACH 100ML CONTAINS CIPROFLOXACIN IP-200MG	500 BOTS

	(0.2% W/V) 100ML	SODIUM CHLORIDE-900MG WATER FOR INJECTION IP-QS	
13	TAB.OFLOXACIN 400MG	EACH FILM COATED TABLET CONTAINS OFLOXACIN IP-400MG	200 TABS
<b>III</b>	<b>MUCOLYTE DRUGS</b>		
14	SYRUP MUCOLITE 100ML	EACH 5ML CONTAINS ABROXOL HYDROCHLORIDE 15MG, TERBUTALINE SULPHATE IP-1.15MG, GUAIPHENSIN IP - 50MG, MENTHOL IP -2.5MG FLAVOURED SYRUP BASE -QS	500 BOTS
<b>IV</b>	<b>ANTI VIRALS</b>		
15	CAP. OSELTAMIVIR 75 MG	EACH CAPSULE CONTAINS 98.50MG OSELTAMIVIR PHOSPHATE EQUIVALENT TO 75MG OSELTAMIVIR.	5000 CAPS
<b>V</b>	<b>OTHER DRUG'S</b>		
16	INJ.HAEMOCOAGULASE 1ML	EACH ML CONTAINS AQUEOUS SOLUTION OF HAEMOCOAGULASE ICU/ML 1ML	4000 AMPS
<b>VI</b>	<b>ANALGESICS</b>		
17	TAB.SERRATIOPEPTIDASE 10MG	EACH ENTARIC COATED TABLET CONTAINS SERRATIOPEPTIDASE 10MG EAUIVALENT TO 20000 ENZYME ACTIVITY UNITS OF SERRATIOPEPTIDASE	600 TABS
18	TAB.TRAMADOL 50MG	EACH FILM COATED TABLET CONTAINS TRAMODOL IP-50MG	200 TABS
<b>VII</b>	<b>ANTI-DIABETIC DRUG</b>		
19	TAB. GLYBENCLAMIDE 5MG	EACH UNCAOTED TABLET CONTAINS GLIBENCLAMIDE IP-5MG, EXCIEPIENTS-QS	500 TABS
20	INJ. LONG-ACTING INSULIN GLARGINE 100 IU /ML	100 IU INSULIN GLARGINE ,300MCG ZINC 2.7MG, M-GESOL,20MG, GLYEROL -85%, 20MCG POLYSORBATE 20 & WATER FOR INJECTION-QS, SODIUM HYDROXINIDE	400 VIALS
21	INJ. HUMAN INSULIN (30/70)	EACH ML CONTAINS HUMAN INSULIN (rDNA Origin) IP 40 IU (30% SOLUBLE INSULIN AND 70% ISOPHANE INSULIN)	100 VIALS
<b>VIII</b>	<b>ANTI-HISTAMINS</b>		
22	TAB.MONTELUKAST 10MG	EACH FILM COTAED TABLET CONTAINS MONTELUKAST IP 10MG	700 TABS
23	AMBROXOL HYDROCHLORIDE 100ML SYRUP	EACH 5ML CONTAINS AMBROXOL HYDROCHLORIDE IP 30G FLAVOURED SYRUP BASE-QS	500 BOTS
<b>IX</b>	<b>VITAMINS</b>		

24	TAB. VITAMIN C 500MG	EACH UNCOATED CHEWABLE TABLET CONTAINS VITAMIN C 500MG, EXCIPENTS Q.S.	3000 TABS
25	TAB. ZINC SULPHATE	EACH DISPERSIBLE TABLET CONTAINS ZINC SULPHATE MONOPHYDRATE IP EQUIVALENT TO ELEMENTAL ZINC 20MG	4000 TABS
26	TAB. B-COMPLEX	EACH TABLET CONTAINS VITAMIN -B1(AS THIAMINE HCL)-100MG, VITAMIN -B2(AS RIBOFLAVIN) -100MG, NIACIN (AS A NIACINAMIDE)-100MG FOLATE-400MCG, VITAMIN B-12 (AS CYANOCOBALAMIN)-100MG, PANTOTHINIC ACID -100MG, CHOLINE-40MG, PARAAMINOBENZOIC ACID-100MG, INOSITOL-100MG	10000 TABS
<b>X</b>	<b>CARDIAC DRUGS</b>		
27	TAB. AMLODIPINE IP 5MG	EACH UNCOATED TABLET CONTAINS AMLODIPINE -5MG AS AMLODIPINE BESILATE -IP	5000 TABS
<b>XI</b>	<b>GASTRO INTESTINAL DRUGS</b>		
28	TAB. LACTIC ACID BACILLUS DS 120M	EACH UNCOATED TABLET CONTAINS LACTIC ACID BACILLUS NOT LESS THAN 120 MILLION SPORES	500 TABS
29	TAB. BISACODYL 10MG	- EACH UNCOATED TABLET CONTAINS 10 MG OF BISACODYL	200 TABS
30	SYRUP LACTULOSE 100ML	EACH 15 ML CONTAINS LACTULOSE SOLUTION USP EQUIVALENT TO LACTULOSE 10G, PALATABLE BASE-GS	300 BOTS
31	INJ. HYOSCINE BUTYLBROMIDE 20MG/1ML	EACH 1ML AMP CONTAINS 20MG OF HYOSCINE BUTYLBROMIDE	100 AMPS
32	TAB. DICLOMINE 20MG	Diclofenac Hcl 20mg, <b>Mefenamic Acid 250mg</b>	200 TABS
33	SYRUP SUCRALFATE & OXETACAIN 100ML	EACH 5ML CONTAINS SUCRALFATE IP -1000MG & OXETACAIN BP-20MG ,EXCIPENTS-QS	500 BOTS
<b>XII</b>	<b>OTHER DRUGS</b>		
	<b>ANTHELMINTICS</b>		
34	TAB. TINIDAZOLE 500MG IP	EACH FILM COATED TABLET CONTAINS TINIDAZOLE IP-500MG, EXCIPENTS-QS	200 TABS
35	TAB. FURSEMIDE 20MG	EACH FILM COATED TABLET CONTAINS FURSEMIDE IP-20MG, EXCIPENTS-QS	200 TABS
36	TAB. ONDANSETRON 4MG	EACH FILM COATED TABLET CONTAINS ONDANSETRON 4MG	200 TABS

37	TAB.DOMPERIDONE 10MG	EACH UNCAOTED TABLET CONTAINS DOMPERIDONE IP-10MG, EXCIPIENTS-QS	300 TABS
38	TAB. DIAZEPAM 5MG	EACH UNCAOTED TABLET CONTAINS DIAZEPAM IP 5MG	100 TABS
39	TAB. ETOPHYLLINE AND THEOPHYLLINE 100MG IP	EACH UNCOATED TABLETS CONTAINS ETOPHYLLIN IP 77MG & THEOPHYLLIN ANHYDOUS 23MG EQUIVALENT TO THEOPHYLLIN HYDRATE 23MG	400 TABS
40	TAB. METRONIDAZOLE 400MG IP	EACH UNCOTAED TABLET CONTAINS METRONIDIAZOLE 400MG IP	7000 TABS
41	TAB.DEFLAZACORT 6MG	EACH UNCAOTED TABLET CONTAINS DEFLAZACORT 6MG	200 TABS
42	TAB.ALPAZOLAM 0.25MG	EACH FILM COATED TABLET CONTAINS ALPAZOLAM IP-0.25MG, EXCIPIENTS-QS	200 TABS
43	SYRUP POTASSIUM CHLORIDE 200ML	EACH 15ML CONTAINS POTASSIUM CHLORIDE IP-1.5GMS ,FLAVOURED SORBITOL BASE_QS	200 BOTS
44	TAB.SODAMINT	EACH UNCOATED TABLET CONTAINS SODIUM BI CARBONATE BP-300MG , PIPPERMENT OIL-0.003ML ,EXCIPENTS-QS	200 TABS
45	TAB. DILTIAZEM HYROCHLORIDE 30MG SR	EACH FILM COATED MODRIED RELASE TABLET CONTAINS DILTIAZEM HYDROCHLORIDE IP-30MG	100 TABS
46	TAB. NICOUMALONE 2MG	EACH UNCOATED TABLET CONTAINS NICOUMALONE - 2MG , EXCIPEINTS -QS	100 TABS
<b>XIII</b>	<b>FLUIDS</b>		
47	INJ.DEXTROSE 50% IV/ 100ML	EACH ML CONTAINS DEXTROSE (ANHYDROUS) IP-50.0MG	100 BOTS
48	INJ.ELECTROLYTE-M IV 500ML	EACH 100ML CONTAINS SODIUM ACETATE IP-0.32GMS, POTASSIUM CHLORIDE -0.13GMS, DIPOTASSIUM HYDROGEN PHOSPHATE USP- 0.026GMS, MAGNISIU CHLORIDE IP-5.00GMS, STABLIZER SODIUM METABISULPHATE- 0.02GMS, HYDROCHLORIC ACID-QS TO PTF, WATER FOR INJECTION -QS ELECTROLYTES NIMCL500L,SODIUM-15,ACETATE-11.5,CHLORIDE-10, PHOSPHATE-0.75, NACL-170, MOSMQCL-300	100 BOTS
<b>XIV</b>	<b>OTHERS</b>		
49	INJ. HUMAN ALBUMIN 20% 100ML IV	1VIAL OF 100ML CONTAINS HUMAN ALBUMIN SOLUTION IP 20g + SODIUM CAPOLYTE -0.26599 g + N-ACETYL ISOPOLATE IP -0.39403g	40 BOTS

50	INJ. FUROSEMIDE 10MG/2ML	EACH ML CONTAINS FUROSEMIDE IP -10MG	20000 AMPS
51	TAB.METHYL PREDNISOLONE 16MG	EACH TABLET CONTAINS METHYL PREDNISOLONE USP-16MG, EXCIPIENTS-QS	300 TABS
52	INJ. METHYL PREDNISOLONE 125 MG	EACH VIAL CONTAINS METHYL PREDNISOLONE SODIUM SUCCINATE USP EQUIVALENT TO METHYL PREDNISOLONE -125MG , EXCIPIENT-QS	300 VIALS
53	INJ.AMINO ACID IV 200ML	EACH ML CONTAINS L-LYSINE HCL USP-19.2MG, L-THEONINE USP-7MG L-METHIONINE USP-6.8MG, L-TRYPTOPHAN USP-3MG, L-LEUCINE USP-10MG, L-ISOLEUCINE -6.6MG, L-PHENYLALANINE -9.6MG, L-VALINE USP-6.1MG, L-ARGININE HCL USP-10.9MG, L-HISTIDINE H2O -4.7MG, GLYCINE IP 6MG SORBITOL IP-500MG, WATER FOR INJECTION -QS	50 BOTS
54	INJ. SENSORCAINE 0.25% / 30 ML	EACH ML CONTAINS BUPIVACAINE HYDROCHLORIDE IP EQUIVALENT TO ANHYDROUS BUPIVACAINE HYDROCHLORIDE 2.5MG SODIUM CHLORIDE IP 8.0 MG WATER FOR INJECTION IP Q.S.	400 VIALS
55	INJ.VANCOMYCIN 500MG	EACH ML CONTAINS VANCOMYCIN HYDROCHLORIDE EQ TO VANCOMYCIN -500MG	300 VIALS
56	INJ.IOPROMIDE 300MG /50ML	EACH ML CONTAINS 0.623GMS OF IOPROMIDE USP EQUIVALENT TO 300GMS OF IOPROMIDE ) EXCIPIENT -QS	800 BOTS
<b>XV</b>	<b>MISCELLANEOUS ITEM/ DISPOSABLE ITEMS</b>		
57	ADHESIVE INCISE DRAPE'S 56CMS X 46 CMS	ANTI MICROBIAL INCISE DRAPE WITH CE MARK ( 56 CMS X 45 CMS ) (22" X 17")	100 NOS
58	EXTENSION TUBE 10CM WITH 3WAY	NON-TOXIC, NON-PYROGENIC WITH CE MARK ON THE LABEL AND INDIVIDUALLY PACKED	500 NOS
59	MALLICOT CATHETER SIZE:24,26,28,30,32,34,36,40	-	200 NOS
60	OXYGEN FLOW METER (REGULAR)	-	25 NOS
61	WATER SEAL SINGLE ICD BOTTLE (PAEDIATRIC)	UNDER WATER SEAL DRAINAGE SYSTEM 1000ML, STERILE, NON-TOXIC, PYROGEN FREE, SINGLE USE ONLY	700 NOS
62	WATER SEAL SINGLE ICD BOTTLE (ADULT)	UNDER WATER SEAL DRAINAGE SYSTEM 2000ML, STERILE, NON-TOXIC, PYROGEN FREE, SINGLE USE ONLY	100 NOS
63	TRACHEAL TUBE SIZE: NO-10, 12	-	10 NOS

64	ADHESIVE PLASTER ROLL SIZE: 10CMS X 9 MTRS	ADHESIVE PLASTER ROLL SIZE: 10CMS X 9 MTRS 3ROLLS IN A BOX WITH CE/ISI MARK	500 ROLLS
65	DISP. STERILE APRON (ADULT)	DISP. STERILE APRON INDIVIDUALLY PACKED WITH CE /ISI MARK	500 NOS
66	MOUTH WASH SOLUTION 150ML	-	100 BOTS
67	DISP. HEAD CAP	-	5000 NOS
68	INFUSION SET	NON-TOXIC, NON PYROGENIC 20 DROPS OF DISTILLED WATER+ 1.0 =1ML, E.O. GASSTERILE, GRAVITY FEED ONLY	8000 NOS
69	AB. COTTON 500GMS	ABSROBENT COTTON WOOL IP-500gms WITH ISO	300 ROLLS
70	ULTRA SOUND JELLY 250ML	-	120 BOTS
71	BLOOD TRANSFUSION SET	NON-TOXIC, NON-PYROGENIC 20 DROPS OF DISTILLED WATER 1.0 1ML, E.O. GAS STERILE	1500 NOS
72	RUBBER SHEET	10MTRS ROLL INDIVIDUALLY PACKED WITH MEASUREMENT MARKING	200 MTRS
73	DISPOSABLE FACE MASK 3 LAYERS	HYPOALLERGIC, FIBERGLASS FREE, FLUID RESISTENT, 3 PLY CONSTRUCTION, 99 PERSENTAGE BACTERIAL FILTER EFFECECENY, HIGH 95PERSENTAGE AT MICRO PARTICLE (PFE)2	50000 NOS
74	ECG PAPER PACKETS FOR 12 CHANNELS	100 SHEETS IN A PACKET	70 PKTS
75	DICHLOROMEATXYLENOL 1LTR	EACH 1LTR SOLUTION CONATIAINS DICHLORIXYLENOL- 1.50% ESSENTIAL OILS-3% COLOUR:CAMEL	1500 BOTS
76	ICD BAG	INTER COSTAL BAG WITH CE MARKING	700 NOS
77	EPIDURAL NEEDLE SIZE:14G, 16G	EPIDURAL NEELE WITH TUOHY BEVEL WITH CE MARK SIZE:1,7 X 80MM (14,16G X 3¼ “)	70 NOS
78	DISP. KITCHEN GLOVES	25 NOS IN A PKT	500 PKTS
79	SODIUM HYPOCHLORIDE SOLUTION 1LTR	EACH PLASTIC BOTTLE CNTAINS SODIUM HYPOCHLORIDE SOLUTION 1LTR WITH ISI MARK	2000 BOTS
80	DISP. SKIN PREPARATION BLADES	DISPABLE SKIN BLADE, SINGLE EDGED, STAIN LESS STEEL, MEDICAL USE,	100 NOS
81	DIAPER (ADULT) SIZE: LARGE	DISPOSABLE DIAPERS FOR ADULTS, PADS OF 5 IN A PKT, SIZE: LARGE ( 45”-58” WAIST)	4000 NOS



82	E C G JELLY 250 GMS	CONTINS THICKENS, PRESERVATIONS AND IODONISED WATER	200 BOTS
83	DIGITAL BP APPARATOUS	MERURY FREE WITH ISI MARK	25 NOS
84	VENTURI MASK SIZE 24,28,31,35,40,60	-	50 NOS
85	SPUTUM CUP (PLASTIC)	-	700 NOS
86	OXIVIR (DISINFECTED SOLUTION)5LTRS CAN	-	10 CANS
87	TISSUE PAPER ROLL	-	400 ROLLS
<b>XVI</b>	<b>X-RAY ITEMS</b>		
88	C.R. X-RAY FILMS SIZE: 08 X 10	150 FILMS IN A PKT COMPATABLE WITH FUJI FILMS COMPUTER RADIOGRAPHY MACHINE	200 PKTS
<b>XVII</b>	<b>SUTURE METRIALS</b>		
89	MONOFILAMENT POLYPROPYLENE NO 5-0 CODE CV 8556	SUTURE LENGTH 90CM ½ CIRCLE TAPER POINT 17MM NEEDLE	02 BOXES
90	POLYESTER COATED BRAIDED NO 2-0 CODE 6987	SUTURE LENGTH 90CM ½ CIRCLE TAPER POINT 26MM DOUBLE ARM NEEDLE	25 BOXES
91	POLYESTER COATED BRAIDED NO 3-0 CODE 6936	SUTURE LENGTH 90CM ½ CIRCLE TAPER POINT 17MM DOUBLE ARM NEEDLE	12 BOXES
92	POLYPROPYLENE NO 7-0 CODE 8702 CV	SUTURE ROUND BODY NEEDLE 9.3MM DOUBLE ARM	02 BOXES
93	DURABARB POLYDIOXANONE BARBED CODE DB 015Hh SIZE1	SUTURE LENGTH 45CM ½ TAPER POINT 37M HEAVY	03 BOXES
94	ENOD TACKERS	-	10 BOXES
95	HISTOACRYL 0.5ML	-	50 BOXES
96	LIGATING CLIPS SIZE SMALL, CODE 001205	25 CARTRIDGES PER BOXE	04 BOXES
97	LIGATING CLIPS SIZE MEDIUM CODE 002204	25 CARTRIDGES PER BOXE	10 BOXES
98	LIGATING CLIPS SIZE SMALL CODE 001204 25 CARTRIDES PER BOXE	25 CARTRIDES PER BOXE	01 BOX
99	Ethibond Number 3-0 code X812H Half circle round body needle size 17mm	-	02 Boxes
100	Linear Stapler with indicator Size 45mm	-	04 Nos

	thickness of 4.8mm (new gun)		
101	Linear Stapler with indicator Size 60mm thickness of 4.8mm (new gun)	-	04 Nos
102	Linear stapler with indicator 45mm reloads thickness of 4.8mm	-	24 Nos
103	Linear stapler with indicator 60mm reloads thickness of 4.8mm	-	24 Nos
104	Linear Cutter stapler size 60mm thickness 60mm thickness 4.5mm (New gun)	-	06 Nos
105	Linear cutter stapler size 80mm thickness 4.5 (new gun)	-	04 Nos
106	Linear cutter stapler size 100mm thickness 4.5 (new gun)	-	06 Nos
107	Linear cutter stapler size 60mm reload thickness 4.5mm	-	25 Nos
108	Linear cutter stapler size 80mm reload thickness 4.5mm	-	25 Nos
109	Linear cutter stapler size 100mm reload thickness 4.5mm	-	25 Nos
110	INJ. HUMAN INSULIN (REGULAR) 10ML/40 IUML	EACH ML CONTAINS HUMAN INSULIN IP 40 IU (SOLUBLE)	1500 VIALS

**SDS TRC**  
**AND**  
**RAJIV GANDHI INSTITUTE OF CHEST DISEASES**

(An Autonomous Institute of Government of Karnataka)  
Someshwaranagar 1<sup>st</sup> Main Road, DRC Post, Near NMHANS, BANGALORE-560 029  
Phone: 080- 26088667  
E-mail: director.rgicd@gmail.com

Ref:-Tender Notification No: SDS/TND/06/2022-23

Dated:..28.12.2023

**SHORT TERM TENDER FOR THE PROCUREMENT OF**  
**DRUGS AND CHEMICALS / DISPOSABLE /**  
**MISCELLANEOUS ITEMS FROM PRIMARY**  
**MANUFACTURER / MANUFACTURERS MARKETING**  
**COMPANIES OR IMPORT LICENSE HOLDERS /**  
**AUTHORISED DEALERS/DISTRIBUTORS**

**ANNEXURE –II**

(Ref-Section - II Clause No.A.1)

**SDS TRC and RGICD, BANGALORE**

## **ANNEXURE – III**

**Ref:-Tender Notification No:SDS/TND/06/2022-23**

<b>GOODS AND SERVICES TAX PAYMENT RECIEPT</b>							
<b>CPIN    Deposit Date</b>				<b>Deposit Time    E-Scroll</b>			
<b>Payment Perticulars</b>							
<b>CIN    Name of Bank    BRN</b>							
<b>Details of Taxpayer</b>							
<b>GSTIN    E-mail Id    Mobile No</b>							
<b>Name    Address</b>							
<b>Details of Deposite (All Amount in Rs.)</b>							
<b>Government</b>	<b>Major Head</b>	<b>Minor Head</b>					
		<b>Tax</b>	<b>Interest</b>	<b>Penalty</b>	<b>Free</b>	<b>Others</b>	<b>Total</b>
<b>Government of India</b>	<b>CGST</b>						
	<b>IGST</b>						
	<b>CESS</b>						
	<b>Sub-Total</b>						
	<b>SGST</b>						
<b>Total Amount</b>							
<b>Total amount ( in words)</b>							
<b>Mode of payment internet banking</b>							
<p style="text-align: center;"><b>Note:1.Status of the transaction can be tracked under track payment status at GST website</b></p> <p style="text-align: center;"><b>2.Payment status will be set as paid for the transaction.</b></p>							

## **ANNEXURE -IV**

### **Copy of PAN Card of the Tenderer(Mandatory)**

### **ANNUAL TURN OVER STATEMENT**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date:28.12.2023**

**The Annual Turnover of M/s.**

\_\_\_\_\_for the past three years are given  
below and certified that the statement is true and correct.

<b>Sl.No.</b>	<b>Financial years</b>	<b>Turnoverin Lakhs (Rs)</b>
1.	2020- 2021 (31-03-2021)	
2.	2021-2022 (31-03-2022)	
3.	2022-2023 (31-03-2023)	

Date:

Signature of Commercial Tax Officer/ Chartered Accountant

Seal:

**(Name in Capital)**

**ANNEXURE-VII**  
**MANUFACTURERS' AUTHORIZATION FORM\***

(To be printed and uploaded in the Company Letterhead)

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date:28.12.2023**

To,  
The Director,  
SDS TRC and RGICD, BANGALORE

Dear Sir:

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ having factories at (Address of the Factory) \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of Agent) to submit a tender, and sign the contract with you for the supply of Drugs and Chemicals manufactured by us against the above Tender Notification of SDS TRC and RGICD, Bangalore

No company or firm or individual other than M/s \_\_\_\_\_ are authorized to tender, and conclude the contract for the above Drugs and Chemical Items manufactured by us, against this specific Tender.

We hereby extend our full assurance as per Tender of the Section-I, Section-II and General Conditions offered for supply by the above firm against this Tender.

(Person Name)

**(Name of Manufacturer Company)**  
**With seal and Signature**

**(Note:-**This letter of authority should be in original on the letter head of the Manufacturer and should be signed by a person competent authority of the Manufacturer. It should be included by the Tenderer in its Tender).

**ANNEXURE- VIII PART-I**  
**TENDER OFFER FORM**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date: 28.12.2023**

To,

The Director,  
SDS TRC and RGICD,  
Bangalore. 560029.

Sir,

Having examined the tender documents in connection with the Supply of Drugs and Chemicals Items to your department under Bulk Purchase with staggered supplies for one year (Extendable for six Months) 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 12 months (1 Year) from the date of award of tender and may be extended for 6 months.

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 submit 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 and Phone No. of the person signing the tender form:	Official:		Residential:
	Ph:		Ph:





## **ANNEXURE - X**

### **List of Drugs and Chemicals quoted under this Tender**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Dated. 28.12.2023**

<b>Sl No</b>	<b>Item Code</b>	<b>Name of the Drugs and Chemical Items, quoted</b>	<b>Pharmacopeal Specification</b>	<b>Name of the Manufacturer (Only One)</b>

Signature and Seal of the Tenderer:-----

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 figures.

**ANNEXURE- XI-A**

**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. ....  
Dated. .... respectively having validity upto  
.....issued 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. ....
5. .... etc.,

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

Signature and Seal of issuing  
licensing authority

## ANNEXURE- XI – B

To be furnished in case of WHO GMP.

Government of \_\_\_\_\_ (Name of the State)

Office of the Drugs Controller for the State of \_\_\_\_\_

### Certificate of a Pharmaceutical Product

No. of Certificate

Exporting (Certifying Country) :

Proprietary Name (if applicable) and dosage form

Importing (Requesting Country) :

**1. Is this product licensed to be placed on the market for the use in the exporting Country? If yes complete box A. if no complete box B.**

<b>A. Product license holder:</b> Status of license holder <sup>5</sup> : a      b      c      d Manufactured under loan license No. of product License <sup>6</sup> and date of issue: Read with permission letter no. Is an approved Technical Summary appended?    Yes                      No Is the attached product information complete and consonant with the license? <b>Yes                      No                      Not provided</b> Applicant for certificate if different from the License holder <sup>8</sup>	<b>B. Applicant for certificate:</b> Status of Applicant: <sup>5</sup> a              b              c              d Why is authorisation lacking? Not required  Not requested  Under Construction Refused  Remarks <sup>9</sup>
--	---

2. Does the certifying authority arrange for the periodic inspection of manufacturing plant in which the dosage form is produced?      Yes

Periodicity of routine inspections (years) :      No      (If no, proceed to question 3)

Has the manufacturer of this type of dosage form been inspected?      Yes      No

Do the facilities and operation confirm to GMP as recommended by the World Health

Organization?                      Yes                      No

3. Does the information uploaded by the applicant satisfy the certifying authority on all aspects of the manufacturing of the product undertaken by another party? <sup>11</sup>

Yes                      No                      if No, explain.

Address of the certifying authority

Name of the Authorised person:

Telephone / Fax Numbers:

Signature:

Date of issue:

Validity:

Stamp and Date:

**This certificate confirms to the format recommended by the World Health Organization.**

Please refer to the guidelines for further information on how to complete this form and on the implementation of the scheme.

Forms should be completed using a typewriter to ensure legibility.

A cross should be placed in boxes as appropriate to indicate which options apply. Additional sheets should be appended, as necessary to accommodate remarks and explanations.

**Explanatory notes**

1. This certificate, which is in the format recommended by WHO, establishes the status of the pharmaceutical product and of the applicant for the certificate in the exporting country. It is for a single product only since manufacturing arrangements and approved information for different dosage forms and different strengths can vary.
2. Use, whenever possible, international Non proprietary Names (INNS) or national non proprietary names.
3. A qualitative listing of other ingredients contained in the dosage form should be appended.
4. When applicable, append details of any restriction applied to the sale, distribution, or administration of the product that is entered on the product licence.
5. Specify whether the person responsible for placing the product on the market:
  - a) manufactures the active ingredients and the finished dosage form:
  - b) manufactures the finished dosage form:
  - c) packages and/or labels a finished dosage form manufactured by an independent company; or
  - d) is involved in none of the above.
6. Indicate, when applicable, if the licence is provisional; pending technical review.
7. This refers to the documents, prepared by certain national regulatory
8. In this circumstance, permission for issuance of the certificate is required from the product license.
9. Please indicate the reason the applicant has provided for not requesting registration:
  - e) the product has been developed exclusively for treatment of conditions- particularly tropical diseases not endemic in the country of export.
  - f) The product has been reformulated with a view to improving stability under tropical conditions.

- g) The product has been reformulated to exclude Excipients not approved for use in pharmaceutical products in the country of import.
  - h) The product has been reformulated to meet a different maximum dosage limit for an active ingredient.
  - i) Any other reason, please specify.
10. The requirements for good practices in the manufacture and quality control of drugs referred to in the certificate are those adopted by the Twenty-eight world Health Assembly in its resolution WHA 28.65 (see WHO official Records No. 226, 1975 Annex 12, part 1) Proposals for the amendments for these requirements are included in the Thirty-second Report series, No. 822, 1992, Annex 1) Recommendations specifically applicable to biological products have been formulated by the WHO Expert Committee on Biological products have been formulated by the WHO Expert Committee on Biological Standardization (WHO Technical Report Series, No. 822, 1992, Annex 1).

The section is to be completed when the produce-licence holder or applicant conforms to status (c) or (d) as described in note 5 above, it is of particular importance when foreign contractors are involved in the manufacture of the product. In these circumstances the applicant should supply the certifying authority with information to identify the contracting parties responsible for each stage of manufacture of the finished dosage form, and to indicate the extent and nature of any controls exercised over each of these parties.

## **ANNEXURE-XII**

### **LIST OF ITEMS SUPPLIED STATEMENT FOR THE LAST THREE YEARS (2020-21, 2021-22& 2022-23)**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date: 28.12.2023**

Name of the Firm:

---

<b>Orders placed by (full address of purchaser)</b>	<b>Order No. and Date</b>	<b>Description and qty. of goods ordered</b>	<b>Value of Order</b>	<b>Date of Completion of Delivery As per contract / Actual</b>	<b>Remarks indicating reasons for late delivery, if any</b>	<b>Have the Drugs/Chemicals satisfactorily being used?</b>
1	2	3	4	5	6	7

Signature and Seal of the Tenderer:-----

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 figures.

**ANNEXURE- XIII**  
**FORMAT FOR SUBMISSION OF SAMPLES**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date:28.12.2023**

<i><b>S.I. No.</b></i>	<i><b>CODE</b></i>	<i><b>NAME OF THE ITEM</b></i>	<i><b>QUANTITY OF SAMPLE SUBMITTED</b></i>	<i><b>NAME OF THE MANUFACTURER</b></i>	<i><b>REMARKS</b></i>

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 figures.

**ANNEXURE - XIV**  
**QUANTITY OF SAMPLES SUBMITTED**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date: 28.12.2023**

<b>S.I. No.</b>	<b>Form / Category</b>	<b>Quantity of Samples</b>
<b>1</b>	<b>Vials</b>	
<b>2</b>	<b>Tabs/Caps</b>	
<b>3</b>	<b>Packets like powders etc</b>	
<b>4</b>	<b>Cotton Rolls / Bandage Cloth</b>	
<b>5</b>	<b>IV Infusions including Antibacterial and Antibiotic infusions</b>	
<b>6</b>	<b>Ointment Tubes</b>	
<b>7</b>	<b>Ampoules</b>	
<b>8</b>	<b>Liquids in bottles with PP caps</b>	
<b>9</b>	<b>Miscellaneous items</b>	
<b>10</b>	<b>Any form / category not covered above</b>	



**ANNEXURE - XV**  
**CONTRACT FORM**

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date: 28.12.2023**

THIS AGREEMENT made on the .....day of.....2024  
between .....(Name of Purchaser with full address) of .....(Country of  
Purchaser) (Hereinafter called "the Purchaser") of the one part and .....(Name of  
Supplier) of .....(Full address of Supplier) (Hereinafter called "the Supplier") of  
the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz.,  
(Brief Description of Goods and Services) and has accepted a Tender by the Supplier  
for the supply of those goods Drugs and Chemicals in the sum of  
..... (Contract Price in Words and Figures) (Hereinafter  
called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively  
assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this  
Agreement, viz.:

- (a).The Tender Form and the Price Schedule submitted by the Tenderer;
- (b).The Schedule of Requirements;.
- (c).The Section-I Invitation for Tenderers.
- (d). The Section-II Terms and Conditions.
- (e).The General Conditions of the Tender.
- (f).The Special Conditions of Tender; and
- (g).The Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. Items described and listed in detail in this Tender and in which awarded to us, on Contract basis for a period of 12 months extendable by six months from the date of issue of this Contract Form.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl No	Brief Description of Goods and Services	Tentative Quantity to be supplied	Name of the Brand/Manufacturer	Unit Price	Total Price	Delivery Terms

**Total Value:**

**Refer Delivery**

**Schedule:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their **respective** laws the day and year first above written.

Signed, Sealed and Delivered by the said.....

(For the Purchaser) in the presence of:.....

Signed, Sealed and Delivered by the said .....

(For the Supplier) in the presence of: .....

**ANNEXURE – XVI [TO BE UPLOADED IN ORIGINAL ONLY]**  
**PERFORMANCE CERTIFICATE**

This is to certify that M/s ..... situated at ..... are holding license/s in form/s No .....bearing No. ....respectively, granted under the provision of Drugs and Cosmetics Act 1940 and Rules there under and that their performance for the preceding three financial years 2020-21, 2021-22and2022-23 i.e for 31-03-2021, 31-03-2022and 31-03-2023 is satisfactory and that:-

1. i. The Drugs in respect of which this certificate is issued stated at Para (2) below is / are manufactured on their own license and not on loan license.
  - ii. The manufacturer has his own Quality Control section.
  - iii. During the preceding three years there is no instance of suspension or cancellation of a part / whole of a license issued to the manufacturer in respect of the Drug/s which is / are offered by the manufacturer in the tender mentioned in Para 2 below on account of Drugs being “Not of Standard Quality”.
  - iv. During the preceding three years, there is no instance of suspension or cancellation of license/s or a part thereof stated in Para 1 for violation of conditions of the license/s granted.
  - v. There is no instance wherein any of the Drugs manufactured by the manufacturer is reported to be spurious or adulterated.
  - vi. No administrative action or prosecution is contemplated or launched against the manufacturer under the Drugs and Cosmetics Act, 1940 and Rules there under in respect of Drugs offered by him in the tender mentioned in Paragraph 2 below.
2. This certificate is issued for the purpose of participation in the tender for Rate Contract for supply of Drugs, Chemicals and Miscellaneous items to the Director, SDS TRC & RGICD, Bangalore for the year 2023-24

Sl No.	Name of the drug / preparation

Place:

Date:

Signature of the certifying Authority and

Seal

Use photocopy if the space is not sufficient.

**ANNEXURE – XVII**  
**FORM OF AUTHORIZATION**  
(To be uploaded in the Company Letterhead)

No.....

Date:

To  
The Director,  
SDS TRC and RGICD  
Bangalore – 560 029.

Sir,  
Sub: Issue of Authorization Letter.

**Ref:-Tender Notification No. SDS/TND/06/2022-23**

**Date:28.12.2023**

\* \* \* \* \*

(In case a Proprietor / Proprietrix wish to participate in tender process use Sl. No. (I), in case Proprietor / Proprietrix wish to authorize a person to participate in tender process use Sl. No. (II), in case, a Partner of Partnership Firm wish to participate in tender process use Sl. No. (III), in case the Partnership Firm wish to authorize a person to participate in tender process, use Sl. No. (IV) and in case of Company use Sl. No. (V) mentioned below. Strike of whichever is not applicable.)

- I) I, ..... (Proprietor / Proprietrix) of the above concern, wish to obtain digital signature from the designated service provider to sign the tender, attend the opening of the tender, represent the concern in all or any of the meetings convened by the Department in respect of the tender referred above.
- II) I, ....., Managing Partner, of the above Firm, who have been duly authorized by the other partners, wish to obtain digital signature from the designated service provider to sign the tender, attend the opening of the tender, represent the Firm in all or any of the meetings convened by the Department and to take decision on revision of prices quoted in respect of the tender referred above.
- III) We hereby authorize Mr..... who is working as ..... in our Firm to obtain digital signature from the designated service provider to sign the tender, attend the opening of the tender, represent the Firm in all or any of the meetings convened by the Department and to take decision on revision of prices quoted in respect of the tender referred above.

My/Authorized Signatory's photograph is affixed below and attested.

Yours faithfully,

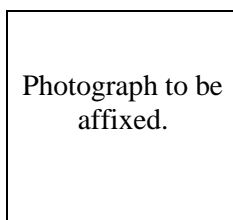
(Signature and Name of the  
Primary Manufacturer)

Specimen Signature of the Authorized Person

1.

2.

3.



**Attested**

(Signature and Name of the Primary Manufacturer)

**SDS TRC**  
**AND**  
**RAJIV GANDHI INSTITUTE OF CHEST DISEASES**

(An Autonomous Institute of Government of Karnataka)

Someshwaranagar 1<sup>st</sup> Main Road, DRC Post, Near NMHANS, BANGALORE-560 029

Phone: 080- 26088567 Fax: 080- 26631923

E-mail: director.rgicd@gmail.com

Ref:-Tender Notification No. SDS/TND/06/2022-23 Date: 28.12.2023

**TENDER FOR THE SUPPLY OF DRUGS AND CHEMICALS /  
DISPOSABLE / MISCELLANEOUS ITEMS FROM PRIMARY  
MANUFACTURER / AUTHORISED  
DEALERS/DISTRIBUTORS**

**PRICE BID DOCUMENT**

**SECTION-XVIII**  
**PRICE BID**

SI No.	Item Code	Name of the Drug	Tentative. Reqd. Qty	Unit	Manufact ure' s Name	Unit pack (to be Mentioned by the Tenderer)	Rate /unit	% of GST	Tax Amount in Rs.	Unit Price (9+11)	Total Amount in (12 x 6) Rs.

**Note: In case of discrepancy between unit price and total price, the unit price will prevail.**

Total tender price in Rs (Words) .....  
Signature of Tenderer ..... Name and address: .....