



पूर्वोत्तरइंदिरागांधीक्षेत्रीयस्वास्थ्यएवंआयुर्विज्ञानसंस्थान

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences

(भारतसरकार, स्वास्थ्यएवंपरिवारकल्याणमंत्रालय, स्वायत्तसंस्थान)

(An Autonomous Institute, under Ministry of Health and Family Welfare, Government of India)

निदेशकब्लॉक, मावड़ियांगडंग, शिलांग -793 018 (मेघालय) /Director's Block, Mawdiangdiang, Shillong -793 018 (Meghalaya)
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F. No: STOPRO -PMCY/1/2025 (Hospital Pharmacy)

Tender Enquiry No. NEIGR/S&P/OT/E-01/2026 -27

On behalf of Director, NEIGRIHMS, Shillong, Online bids are invited in two -bid system (Techno-Commercial Bid and Financial Bid) from eligible and qualified Firms /Manufacturer for procurement of Medicine /Drugs for Institute's Pharmacy, on a rate contract basis, for a period of two years, extendable upto six months or till the finalization of the next tender, whichever is earlier.

SECTION - I NOTICE INVITING TENDER

Online tendering through CPPP (<https://eprocure.gov.in/cppp>)

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| Bid Document Downloading Start Date: | 17:00 hours of 04.06.2026 |
| Pre-Bid Conference and Clarification Session: | 16:00 hours of 12.06.2026 |
| Last Date and Time for Submission of Bid Document Online: | 14:00 hours of 06.07.2026 |
| Last date and Time of Receipt of Earnest Money Deposit (Hard Copy): | 14:00 hours of 06.07.2026 |
| Date and Time of Opening of Techno -Commercial Bids: | 14:30 hours of 07.07.2026 |
| Cost of Earnest Money Deposit (EMD): | Rs 30,000/- [Bidders who have participated in the earlier Tender Enquiry No. NEIGR/S&P/OT/E-04/2025-26 and have submitted the EMD are not required to submit the EMD again] |

Bidders /Tenderers can download the tender /bid document from Central Public Procurement Portal website at www.eprocure.gov.in Bidders /Tenderers are required to submit their bid online by uploading all the relevant documents through www.eprocure.gov.in. For further details regarding tender amendment /date extension, please visit website: www.eprocure.gov.in. Tender document can also be downloaded from the Institute's website at www.neigrihms.gov.in

SECTION - II
GENERAL INSTRUCTIONS TO BIDDERS (GIB)

A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2 Definitions

- i. "Purchaser" means the organization i.e. NEIGRIHMS purchasing goods as incorporated in the Tender Enquiry Document.
- ii. "Bid" means Quotation / Tender received from a Firm/ Tenderer/ Bidder.
- iii. "Bidder" means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender
- iv. "Supplier" means the individual or the firm supplying the goods as incorporated in the Rate Contract/Purchase Order.
- v. "Goods" means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term 'goods' also includes works and services which are incidental or consequential to the supply of such goods, such as, transportation, insurance, installation, commissioning, training and maintenance.
- vi. "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Rate Contract.
- vii. "Bid Security" (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.
- viii. "Contract" means Rate Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- ix. "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the Rate Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.
- x. "Consignee" means the Center/Hospital/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.
- xi. "Specification" also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.
- xii. "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product and comparing the same with the specified requirement mentioned in the Rate Contract/Purchase Order to determine conformity.
- xiii. "Day" means calendar day.

1.3 Abbreviations

- i. NEIGRIHMS means North Eastern Indira Gandhi Regional Institute of Health & Medical Sciences
- ii. "ATE" means Advertised Tender Enquiry

- iii. "NIT" means Notice Inviting Tenders.
- iv. "GIB" means General Instructions to Bidders
- v. "SIB" means Special Instructions to Bidders
- vi. "GCC" means General Conditions of Contract
- vii. "SCC" means Special Conditions of Contract
- viii. "DP" means Delivery Period
- ix. "BG" means Bank Guarantee
- x. "GST" means Goods & Service Tax
- xi. "RC" means Rate Contract

2. Introduction

- 2.1 NEIGRIHMS is a super specialty medical institution for post graduate education research and patient care services. NEIGRIHMS intends to procure Drugs /Medicines/I.V. Fluids, etc to indoor patients. The list of Drugs/Medicines/I.V. all essential drugs and I.V. Fluids for patient care services. The list of Drugs /Medicines /I.V. Fluids required by NEIGRIHMS, is enclosed herewith for your information/reference (enclosed at Annexure-A).
- 2.2 This tender is for the purpose for executing rate-contract for supply of Drugs /Medicines for Hospital Pharmacy, on a rate contract basis, for a period of two years, extendable upto six months or till the finalization of the next tender, whichever is earlier.
- 2.3 The Purchaser has issued these Tender Documents for purchase of goods as mentioned in Section – VI – "Schedule of Requirements", which also indicates, interalia, the required delivery schedule, terms and place of delivery.
- 2.4 This section (Section II - "General Instructions to Bidders") provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the bidder for receipt and opening as well as scrutiny and evaluation of bids and subsequent placement of Rate Contract/Purchase Order.
- 2.5 The bidder shall also read the Special Instructions to Bidders (SIB) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIB and the SIB, the provisions contained in the SIB shall prevail over those in the GIB.
- 2.6 Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid.
- 2.7 The rates quoted, approved and accepted by the Director, NEIGRIHMS shall be valid for a period of two years, extendable upto six months or till the finalization of the next tender, whichever is earlier.
- 2.8 Eligibility Criteria:
 - a. Bidder can be a manufacturer having requisite manufacturing facility. The bidder shall have market standing continuously for the past 3 years in supplying similar stores with customers' satisfaction.
 - b. Bidder can be Authorized dealers, distributors, stockist of a manufacturer or Indian agent of an overseas vendors or registered vendors are also eligible to participate in the bid, provided they furnish the authorization for the items.
 - c. The e-bidder/contractor should have average annual financial turnover of Rs 10,00,000 (Rupees Ten lakhs only) during the last three years, ending 31st March and Audited Balance Sheets /Turnover certificate from a Chartered accountant should be submitted along with the bidding document.
 - d. The manufacturing firm have to submit the documents of annual turnover of the company, audited by a Chartered Accountant of the pharmaceutical products, during any three consecutive financial years (Financial year 2021-22, 2022-23, 2023-24, 2024-25, 2025 -26)

3. Availability of Funds

3.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the Purchaser /Consignee.

4. Language of Bid

4.1 The bid submitted by the bidder and all subsequent correspondence and documents relating to the bid exchanged between the bidder and the purchaser, shall be written in the English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the bid, the English translation shall prevail.

5. Bid Expense

5.1 The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, uploading of its bid and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the Tender process.

B. TENDER ENQUIRY DOCUMENT

6. Content of Tender Enquiry Document

6.1 In addition to Section I – “Notice Inviting Tender” (NIT), the Tender Enquiry Document includes:

- ✓ Section II – General Instructions to Bidders (GIB)
- ✓ Section III – Special Instructions to Bidders (SIB)
- ✓ Section IV – General Conditions of Contract (GCC)
- ✓ Section V – Special Conditions of Contract (SCC)
- ✓ Section VI – Schedule of Requirements
- ✓ Section VII – Specifications
- ✓ Section VIII – Qualification Criteria
- ✓ Section IX – Tender Acceptance Form
- ✓ Section X – Price Schedules (BoQs)
- ✓ Section XI – Bank Guarantee Form for Bid Security
- ✓ Section XII – Bank Guarantee Form for Performance Security
- ✓ Section XIII – Rate Contract Forms
- ✓ Section XIV – Performa of Consignee Receipt Certificate
- ✓ Section XV – Performa of Final Consignee Acceptance Certificate
- ✓ Section XVI - List of items quoted
- ✓ Section XVII - Performa to be filled by the tenderer
- ✓ Section XVIII - Manufacturing & Marketing Certificate
- ✓ Section XIX - Production Capacity Assessment Certificate
- ✓ Section XX – Performa for Integrity Pact
- ✓ Section XIX – Performa for Manufacturer Authorization
- ✓ Section XXII - Checklist

6.2 The relevant details of the required goods, the terms, conditions and procedure for Tender, bid evaluation, placement of Rate Contract /Purchase Order, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested bidders are expected to examine all such details etc to proceed further.

7. Corrigendum to Tender Enquiry Document

7.1 At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it

- 7.2 Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> only.
- 7.3 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their bids as per the amendment, the purchaser may, at its discretion extend the deadline appropriately for the submission of bids and other allied time frames, which are linked with that deadline

8. Clarification of Tender Enquiry Document

- 8.1 At any time prior to the date of submission of bid, Director, NEIGRIHMS may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All prospective bidders/tenderer who have received the bidding document will be notified of the amendment on the portal /website and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid. Director, NEIGRIHMS, may at his discretion, extend the date and time for submission of bids.

C. PREPARATION OF BIDS

9. Documents Comprising the Bid

- 9.1 The Two Bid System, i.e. "Techno – Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

A) Techno – Commercial Bid (Un-priced Bid)

- i. Scanned copy of "EMD /Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD /Bid security to be uploaded. THE EMD /BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.
- ii. Scanned copy of "List of Items Quoted" as per SECTION – XVI of Tender Enquiry Document.
- iii. Scanned copy of "Tender Acceptance Form" as per Section IX to be uploaded.
- iv. Scanned Copy of GST Registration Certificate, PAN Number/Card
- v. The Scanned Copies of following documents, wherever applicable may be uploaded under "Other Important Documents":
 - a) Scanned copy of Documentary evidence, as necessary in terms of clauses of GIB establishing that the bidder is eligible to submit the bid and, also, qualified to perform the Rate Contract if its bid is accepted to be uploaded.
 - b) Scanned copy of Power of Attorney in favor of signatory of Tender/Bid to be uploaded.
 - c) Scanned copy of Documents and relevant details to establish in accordance with GIB that the goods to be supplied by the bidder conform to the requirement of the Tender Enquiry Document to be uploaded.
 - d) Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.
- vi) Scanned Copy of undertakings and Other Documents as per TED.

Note

1. It is the responsibility of bidder to go through the Tender Enquiry Document to ensure uploading all required documents in addition to above, if any

B) Price Bid

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

Schedule of price bid in the form of BOQ_XXXX .xls: with The below mentioned (Section X) price bid format is provided as BoQ_XXXX.xls along this Tender Enquiry Document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case, if the same is found to be tempered /modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with NEIGRIHMS.

- 9.2 The authorized signatory of the bidder must digitally sign the bid. Individuals digitally signing the bid or other documents connected with a Rate Contract must specify whether he signs as:
- i) A 'Sole Proprietor' of the firm or constituted attorney of such Sole Proprietor.
 - ii) In case of partnership firm he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;
 - iii) Constituted attorney of the firm if it is a company.

Note:

1. In case of (ii) above, a copy of the partnership agreement duly registered with "Registrar of Firm's" or general power of attorney, in either, case, attested by a Notary Public should be uploaded, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be uploaded.
2. In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the bid and all other related documents must be signed by every partner of the firm and uploaded.
3. Person digitally signing the Tender Acceptance Form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, liable for rejection of bid or cancel of contract and hold the signatory liable for all cost and damages.

- 9.3 A bid, which does not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

10. Bid Currencies

- 10.1 The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR).
- 10.2 Bids, where prices are quoted in any other way shall be treated as non -responsive and rejected.

11. Bid Prices

- 11.1 The Bidder shall indicate in the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices on Free Delivery At Site basis, applicable GST, HSN Code, it proposes to supply against the requirement. The Bidders shall indicate MRP in the relevant column against each item of BoQ. The details about make & model, if applicable, may also be indicated. All the columns shown in the Price Schedule should be filled up as required.
- 11.2 In no case the quoted rates should be more than MRP at the time of submission of quotation. If subsequently during the currency of Rate Contract there is decreased in MRP, the bidder shall inform the purchaser promptly along with revised reduced rates on pro-rata basis. In case, if

bidder quotes more than MRP and/or does not inform purchaser about reduction in MRP, it will be viewed seriously and appropriate administrative action will be taken including de-barring the firm.

- 11.3 If there is more than one schedule in the "Schedule of Requirements", the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods as specified in that particular schedule.
- 11.4 The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the bids by the purchaser and will no way restrict the purchaser's right to award the Rate Contract on the selected bidder on any of the terms offered.
- 11.5 In case of controlled drugs by the Government (Under DPCO), the quotation must be sent subject to the controlled rates and other conditions and supplier will be paid at the controlled price or rates offered by the supplier whichever is less. Controlled drugs must be clearly mentioned as such in the bidders' quotations.

12. Firm Price

- 12.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by NEIGRIHMS against this Rate Contract till the currency period of Rate Contract.
- 12.2 Statutory variation in GST will be applicable.

13. Alternative Models/Brands/Quality

- 13.1 Alternative Models/Brands/Quality are not permitted. The Bidders are required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models/ Brands/ Quality, there bid will not be considered for that item.

14. Documents Establishing Bidder's Eligibility and Qualifications

- 14.1 The bidder shall furnish, as part of its bid, relevant details and documents establishing its eligibility to quote and its qualifications to perform the Rate Contract if its bid is accepted. The "Qualification Criteria" have been given in Section VIII.
- 14.2 Quotations shall be strictly according to the required specifications, and in the case of formulations, detailed formula along with the connected literature, Drug licenses etc. should be furnished. The name of the manufacturer and the brand name should also be stated.

15. Documents establishing good's Conformity to Tender Enquiry Document.

- 15.1 The bidder shall upload in its bid the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods offered in the bid fully conform to the goods specified by the purchaser in the Tender Enquiry Document. For this purpose, the bidder shall also upload a clause-by clause commentary on the technical specifications and other technical details incorporated by the purchaser in the Tender Enquiry Document to establish technical responsiveness of the goods offered in its bid.
- 15.2 In case there is any variation and/or deviation between the goods prescribed by the purchaser and that offered by the bidder, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its bid.
- 15.3 If a bidder furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods offered by it, its bid will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

16. Bid Security (BS) /EMD

- 16.1 Pursuant to the bidder shall furnish along with its bid, Bid Security for amount as shown in the Notice Inviting Tenders (NIT) in favour of NEIGRIHMS EMD Security Deposit payable at Mawdiangdiang, Shillong -793018 (Meghalaya).

- 16.2 The original Earnest Money/Bid Security must be delivered to address as given in NIT till bid opening date and time as mentioned in “Critical Date Sheet” failing which the bid shall be summarily rejected. The scanned copy of original Bid Security/EMD must be uploaded along with the bid.
- 16.3 The bidders who are currently registered with MSME for the goods as per Tender document specification shall be eligible for exemption from Bid Security as defined in MSE Procurement Policy issued by the department of MSME. In case the bidder falls in this category, the bidder shall upload relevant certificate of registration for the subject goods issued by department of MSME.
- 16.4 The Bid Security shall be denominated in Indian Rupees. The Bid Security shall be furnished in one of the following forms:
- i. Account Payee Demand Draft/ Banker’s cheque
 - ii. Fixed Deposit Receipt
 - iii. Bank Guarantee
 - iv. Payment online through RTGS /internet banking in Beneficiary name NEIGRIHMS EMD Security Deposits; Account No. 30270200000027; IFSC Code BARB0MAWDIA; Bank Name: Bank of Baroda; Branch Address Mawdiangdiang, Shillong -793018 (Meghalaya). **Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer.** Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
- 16.5 The demand draft or banker’s cheque shall be drawn on any commercial bank in India, in favour of NEIGRIHMS EMD Security Deposit payable at Mawdiangdiang, Shillong -793018 (Meghalaya). In case of Bank Guarantee, the same is to be provided from any commercial bank in India as per the format specified under Section XI in these documents.
- 16.6 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid.
- 16.7 The Bid Security of successful bidder will be returned without any interest, after receipt of performance security from that bidder.
- 16.8 Bid Security is required to protect the purchaser’s right against the risk of the Bidder’s conduct, which would warrant the forfeiture of the Bid Security. Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect within the period of validity of its bid or if it comes to the notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The Bid Security of the successful bidder will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

17. Bid Validity

- 17.1 The bid shall remain valid for acceptance for a period of 180 days after the date of bid opening (including extension) prescribed in the Tender Document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
- 17.2 In exceptional cases, the bidder may be requested by the purchaser to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed. The bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid and they are also to extend the validity period of the Bid Security accordingly. A bidder, who may not agree to extend its bid validity after the expiry of the original validity period, their bid will not be considered further and the Bid Security furnished by them shall be returned.
- 17.3 In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the bid validity shall automatically be extended up to the next working day.

18. Instructions for Online Bid Submission and Registration on CPP Portal:

- 18.1 The bidders shall submit their online bids as per the instruction given for online bid process. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal <https://eprocure.gov.in/eprocure/app>.
- 18.2. Registration on CPP Portal:
- i. Bidders are required to enroll on the e-Procurement module of the at: Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
 - ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
 - iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
 - iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/nCode /eMudhra etc.), with their profile.
 - v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
- 18.3. Searching for Tender Enquiry Document on CPP Portal:
- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
 - ii. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
 - iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.
- 18.4. Preparation of Bids for uploading on CPP Portal
- i) Bidder should take into account any corrigendum published on the tender document before submitting their bids
 - ii) Please go through the tender advertisement and the Tender Enquiry Document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
 - iii) Bidder, in advance, should get ready the documents/BoQ to be uploaded as indicated in the Tender Enquiry Document and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Scanned documents to be uploaded may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document and resulting in fast uploading. It is the responsibility of the bidder to ensure that uploaded scanned documents are legible.
 - iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and

need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

19. Submission of Bids for uploading on CPP Portal
- 19.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 19.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender Enquiry document.
- 19.3 Bidder has to select the payment option as “offline” to pay the Bid Security/ EMD as applicable and enter details of the instrument.
- 19.4 Bidder should prepare the Bid Security/EMD as per the instructions specified in the Tender Enquiry Document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the Tender Enquiry Document. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 19.5 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 19.6 The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 19.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers’ public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 19.8 The uploaded Tender/Bid shall become readable only after the tender opening by the authorized bid openers.
- 19.9 Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 19.10 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- 19.11 Assistance to Bidders for uploading CPP Portal:
 - i) Any queries relating to the Tender Enquiry Document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the NIT
 - ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk

E. BID OPENING

20. Opening of Bids

- 20.1 E- Bids will be opened after due time and date and the bidders may check the status, etc. on CPP Portal.
- 20.2 No change/alteration on plea of clerical or typographical error in rates or other terms in the tender will be permitted under any circumstances.
- 20.3 Withdrawal of the complete tender can be allowed but in such cases, the bid security shall be forfeited in full.
- 20.4 Partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances. Any request for partial withdrawal after opening of bids shall not be entertained and may lead to rejection of the bid and forfeiture of Bid Security/Performance Security, wherever applicable.

F. SCRUTINY AND EVALUATION OF BIDS

21. Basic Principle

- 21.1 Bids will be evaluated on the basis of the terms & conditions already incorporated in the Tender Enquiry Document, based on which bids have been received and the terms, conditions etc. mentioned by the bidders in their bids. No new condition will be brought in while scrutinizing and evaluating the bids.
- 21.2 A Declaration/ disclosure any possible conflict of Interest for stores & procurement / Pharmacy cadre/Accounts/ Hospital Administration, which may influence decision making, including tender committee members, demand from Nursing/doctors, supply, consumption, personnel involved in operation/supervision/running of cashless schemes, personnel involved in raising bills/ verification/payment, overall supervision of running of contract etc.

22. Scrutiny of Bids

- 22.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required Bid Securities have been furnished, whether the documents have been properly signed stamped and whether the Bids are generally in order.
- 22.2 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- 22.3 The Bids will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender Enquiry Document.
- 22.4 Pharmacopoeial Specification: Pharmacopoeia' specifications i.e. IP/BP/USP should be clearly mentioned against each drug/constituent of the drug quoted as per the provisions of Drug and Cosmetics Act, 1945.
- 22.5 In the absence of submission of the following, a bid shall be declared non responsive during the evaluation and will be ignored;
 - i. Tender Acceptance Form as per Section IX (signed & stamped) not uploaded.
 - ii. Bid validity is shorter than the required period.
 - iii. Required Bid Security (Amount, validity etc.)/exemption documents have not been uploaded as per stipulated provisions.
 - iv. Bidder has not agreed to give the required Performance Security of required amount in an acceptable form for due performance of the contract.
 - v. Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, shelf life clause, warranty clause, dispute resolution mechanism, and applicable law.
 - vi. Poor/unsatisfactory past performance.
 - vii. Bidders who stand de-registered/banned/blacklisted by any Central Govt. /State Govt. Ministries/NEIGRIHMS.
 - viii. Bidder has not agreed to currency of Rate Contract period.
 - ix. Bidder has not agreed for the delivery terms and delivery period.

22.6 Inspection of Firm's Premises

The Director or his nominee reserves the right for inspection of the pharmaceutical firms participating in the tenders, by officers appointed by the Director. They can carry out inspection for assessing the capacity/capability/eligibility of the firm to make supplies on the basis of rate contract and to ensure that good manufacturing practices are being followed by the manufacturer. The decision of the Director shall be final in this regard.

23. Minor Infirmary/Irregularity/Non-Conformity

- 23.1 If during the evaluation, the purchaser finds any minor informality and/or irregularity and/or non-conformity in a bid, the purchaser will convey its observation on such 'minor' issues, which has not price implication, to the bidders by registered/speed post/ e-mail/fax etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that bid will be liable to be ignored.

24. Qualification Criteria

- 24.1 Bids of the bidder, who have not uploaded required documents or do not meet the required Qualification Criteria prescribed in Section VIII, will be treated as non - responsive and will not be considered further.

25. Item-wise Evaluation

- 25.1 In case the Schedule of Requirements contains multiple items, the responsive bids will be evaluated and compared separately for each item.

26. Comparison of Bids

- 26.1. The comparison of the responsive Bids shall be carried out on Free Delivery at consignee site basis.

27. Purchase Preference Policies /Make in India for Evaluation

- 27.1 Purchaser reserves its right to grant preferences to eligible Bidders under various Government Policies/ directives (policies relating to Make in India, MSME, Start-ups, etc.) while evaluating, comparing and ranking the responsive Bids.
- 27.2 If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
- 27.3 If the bidder is a DPIIT registered Start-up, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption
- 27.4 Make in India: Public Procurement (Preference to Make in India) Order, 2017 dated 16.09.2020 stipulates the minimum local content requirement as under:

"The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier,' the 'local content' requirement is minimum 20%.

28. Bidder's capability to perform the Rate Contract

- 28.1 The purchaser, through the above process of bid scrutiny and bid evaluation will determine to its satisfaction whether the bidder, whose bid has been determined as the lowest evaluated responsive bid is eligible, qualified and capable in all respects to perform the Rate Contract satisfactorily.
- 28.2 The above-mentioned determination will, inter alia, take into account the bidder satisfying all the requirements of the purchaser as incorporated in the Tender Enquiry Document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its bid as well as such other allied information as deemed appropriate by the purchaser.

29. Contacting the Purchaser

- 29.1 In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of bids and awarding the contract, the bid of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

G. AWARD OF RATE CONTRACT

30. Purchaser's Right to accept any bid and to reject any or all bids

- 30.1 The purchaser reserves the right to accept in part or in full any bid or reject any or more bid(s) without assigning any reason or to cancel the Tender process and reject all bids at any time prior to award of Rate Contract , without incurring any liability, whatsoever to the affected bidder(s).

31. Award Criteria

- 31.1 Subject to the above, the Rate Contract will be awarded to the lowest evaluated responsive bidder decided by the purchaser. In cases where advance samples have been called in "Special Instructions to Bidders" in Section III,
- 31.2 Processing of items/stores from this e-tender are subjected to condition of GFR '2017 wherein commonly used Goods & Services available on GeM are required to be procured mandatorily through GeM as per rule 149.

32. Purchase Orders to be placed during currency of Rate Contract

- 32.1 Purchase Orders will be placed from time to time by the Centers/Hospitals/Department/ Store Sections of NEIGRIHMS during the currency of Rate Contract, as per actual requirement, in which the exact quantities required on each occasion together with the date of delivery shall be specified in the purchase order.

33. Notification of Award

- 33.1 Before expiry of the bid validity period, the purchaser will notify the successful bidder (s) that its bid for Goods, which have been selected by the purchaser, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods and corresponding prices accepted. The successful bidder must furnish to the purchaser the required Performance Security within thirty days from the date of dispatch of this notification, failing which

the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided in clause 3 of GCC under Section IV.

34. Issue of Rate Contract

34.1 Successful bidder shall submit the Rate Contract form (as per Section XIII) duly completed and signed within 21 days from the date of the Rate Contract, to the Purchaser/ by registered / speed post/courier.

35. Non-receipt of Performance Security by the Purchaser

35.1 Failure of the successful bidder in providing Performance Security and / or Rate Contract copy duly signed in terms of GIB clauses above shall make the bidder liable for forfeiture of its Bid Security and, also, for further actions by the Purchaser it as per the clause 12-Termination of default of GCC under Section IV.

36. Return of Bid Security /EMD

36.1 The Bid Security/EMD of the successful bidder and the unsuccessful bidder will be returned to them without any interest, whatsoever, in terms of Clause 19 of GIB.

H. CORRUPT OR FRADULENT PRACTICES

38. Corrupt or Fraudulent Practices

38.1 It is required by all concerned namely the Bidder /Suppliers/ Purchaser/Consignee/End User etc. to observe the highest standard of ethics during the procurement and execution of such Rate Contract/Purchase Orders. In pursuance of this policy, the Purchaser: -

- a) defines, for the purposes of this provision, the terms set forth below as follows:
 - i) “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Rate Contract/Purchase Orders execution; and
 - ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a Rate Contract/Purchase Orders to the detriment of the Purchaser, and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- b) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Rate Contract/Purchase Orders in question;
- c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Rate Contract/Purchase Orders by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the Rate Contract/Purchase Orders.

SECTION – III
SPECIAL INSTRUCTIONS TO BIDDERS (SIB)

The following Special Instructions to Bidders will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Bidders (GIB) incorporated in Section II. The corresponding GIB clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIB and that in the SIB, the provision contained in the SIB shall prevail.

| Sl. No. | GIB Clause No. | Topic | SIB Provision |
|---------|----------------|-------|---------------|
| 1 | 1 -38 | | No Change |
| | | | |
| | | | |
| | | | |

1. If required, the bidder will submit the samples for each item in original packing, duly labeled (Printed) and sealed having date of manufacturing, date of Expiry, manufactured by with batch No. Stores Officer (H) within 10 days. If the bidder fails to submit the sample within given time, the bid will be summarily rejected and no correspondence will be entertained in this regard.

SECTION - IV
GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, Schedule of Requirements under Section VI and Technical Specification under Section VII of this document.

2. Patent Rights

2.1 The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods to be provided by the supplier under the Rate Contract/Purchase Orders for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

3. Performance Security

3.1 Within Thirty (30) days from date of the issue of Notification of Award by the Purchaser, the supplier shall furnish Performance Security to the Purchaser for an amount equal to three percent (3%) of the Total Estimated Quantity of the items for which Rate Contract is being awarded.

3.2 The Performance Security shall be denominated in Indian Rupees in any of the following forms: i) ii) iii) Account Payee Demand Draft Fixed Deposit Receipt drawn from any Scheduled bank in India Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section XII of this document

3.3 In the event of any failure /default of the supplier with or without any quantifiable loss to the government, the amount of the Performance Security is liable to be forfeited equivalent to the amount of Supply Order. The needful will be done to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

3.4 In the event of any extension of currency of Rate Contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the Rate Contract , as amended.

3.5 Subject to above, the Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations (if applicable).

4. Technical Specifications

4.1 The Goods to be provided by the supplier under this Rate Contract shall conform to the 'Technical Specification' under Sections VII of this document.

5. Inspection, Testing and Quality Control

- 5.1 The purchaser has contractual right to inspect, test and, if necessary, reject the goods to confirm their conformity to the Rate Contract specifications and other quality control details incorporated in the Rate Contract.
- 5.2 If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and re-submit the same to the purchaser for conducting the inspections and tests again. No payment shall be made for rejected material and In case rejected goods are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.
- 5.3 Regular and random testing of drugs will be under taken by NEIGRIHMS from any NABL accredited /Government approved laboratories at the time of supply and at any time during the shelf life or whenever any defect is noticed. Director, NEIGRIHMS shall be at liberty to undertake regular and random testing of the drugs supplied by the pharmaceutical firm/ bidder at regular interval to maintain and ensure the quality of drugs.
- 5.4 The report of the NABL accredited/ Government. approved laboratory shall be accepted by the pharmaceutical firm. In case the same is disputed by the pharmaceutical firm, the report of the approved Central Drug Testing Laboratory as approved by CDSCO (Appellate Authority) only will be accepted as final. However, the same should be submitted within three months, from the date of communication of the disputed test report to the pharmaceutical firm. For this, the pharmaceutical firm should approach the concerned Drug Control Authorities for getting the drugs tested, as per procedure.
- 5.5 If any drug sample fails the test or is found to be of substandard quality, action as below will be initiated:
 - a) If any store/stores supplied against the contract are found to be not of standard quality as per specifications on analysis and/or on inspection by competent authority, the Institute will destroy the entire consignment against the particular invoice, irrespective of fact that part of the supplied stores may have been consumed. The institute shall not be liable to make any payments in lieu of inferior items.
 - b) If the firm fails to make fresh supplies in lieu of substandard quality of drug, it is liable to be debarred for three years in respect of all the items in the rate-contract of this Institute and Bid Security/Performance security shall be forfeited.
 - c) If the product is found to be not of standard quality, the cost of testing done by the Institute will be recovered from the supplier.
 - d) In case, the supplies are found to be of inferior quality on three occasions, the firm shall be liable for debarment for subsequent tender of Drugs and Bid Security /Performance security shall be forfeited.
 - e) A copy of the test report will be sent to the DCGI for necessary action at their end.
 - f) If any drugs supplied against this Rate Contract are found to be not of standard quality on inspection by Competent Authority, the pharmaceutical firm will be liable to replace the entire quantity within 15 days otherwise risk purchase will be charged from the company and the cost of testing will be recovered from the supplier.
- 5.6 Goods accepted by the purchaser/consignee in inspection in terms of the Rate Orders shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause, if applicable.

Quality Control

- I. The stores offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as and Drug Price Control order.
- II. While quoting against items with ISI Mark, it should be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the pharmaceutical firm should ensure that the items supplied has ISI Mark as well as Code Number, as is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI

Marking license issued by Bureau of Indian Standards should be enclosed along with the quotation.

6. Terms of Delivery

6.1 Goods shall be delivered by the supplier on “Free Delivery At Site” basis and delivered as per Delivery Period specified in the Purchase Order placed against Rate Contract. Please note that the time shall be the essence of the contract.

6.2 The goods are to be supplied by F.O.R. destination and all the transit loss/expenses whatsoever, will be borne by the supplier/firm.

7. Warranty

7.1 The supplier warrants comprehensively that the goods supplied under the Rate Contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the Rate Contract. The supplier further warrants that the goods supplied under the Rate Contract/Purchase Orders shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

7.2 The warranty period (if applicable as stated in Schedule of Requirement in Section-VI or Technical Specification in Section- VII) shall include all spares, labor and preventive maintenance from the date of completion of the satisfactory installation and acceptance till warranty period.

8. Prices

8.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by NEIHRHMS against this Rate Contract till the currency period of Rate Contract.

8.2 Statuary variation in GST will be applicable during currency of the contract, during the original Delivery Period of Purchase Order after submitting supporting documents (Government notifications) issued by concern department.

8.3 Rate Revision: Successful bidders shall not be entitled to any rate revision of price for any reason except Government levies which become applicable after finalization of rate contract along with adequate documentary proof thereof.

9. Payment Terms

9.1 100% payment would be made on receipt of goods in good condition and acceptance, upon the submission of the following documents:

i) Original copies of supplier's invoice showing Rate Contract/Purchase Orders number, goods description, quantity, packing list, unit price and total amount;

ii) “Consignee Receipt Certificate” as per Section XIV of Tender document in original

iii) “Final Consignee Acceptance Certificate” as per Section XV of goods to be issued by the End User subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

9.2 Any dues or payments that have arisen to the Institution from the supplier for which no specific time-limit has been laid down in the terms & conditions, shall be payable by the supplier within such time limit as may be prescribed in the various letters/orders addressed to the contractors. On failure to do so the supplier shall be liable to be debarred for not paying dues or payment etc. to the hospital for a period as decided by the Director or his nominee.

9.3 Conditions of advance payments or payment against delivery shall not be accepted.

10. Delivery

- 10.1 The supplier shall deliver the goods under the Rate Contract within the time schedule specified by the Purchaser Order as per in the Schedule of Requirements and as incorporated in the Rate Contract. The time for and the date of delivery of the goods stipulated in the Purchase Order shall be deemed to be of the essence of the contract and the delivery must be completed not later than the date (s) as specified in the Purchase Order.
- 10.2 Supply orders placed against the contract, on or just before last date of the tenure of contract will have to be accepted /honored by the supplier.
- 10.3 No guarantee can be given as to the minimum quantity which will be demanded against this contract, but the supplier will supply such quantity as may be ordered by the Stores Officer during the tenure of the contract.
- 10.4 Subject to the provision under Force Majeure clause of GCC, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods shall render the supplier liable to any or all of the following sanctions:
- i) Imposition of liquidated damages,
 - ii) Forfeiture of its Performance Security and
 - iii) Termination of the Rate Contract/Purchase Orders for default.
- 10.5 If at any time during the currency of the Rate Contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the Purchaser in writing but not later than 10 days from the date of issue of the Purchase Order about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. In case no communication is received within 10 days from the date of issue of Purchase Order, it will be presumed that supplier has accepted the Purchase Order in all regards. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the Purchase Order.
- 10.6 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter alia contain the following conditions:
- i) The Purchaser shall recover from the supplier, under the provisions of the Force Majeure clause of the General Conditions of Contract, Liquidated Damages on the goods, which the Supplier has failed to deliver within the delivery period stipulated in the Purchase Order.
 - ii) That no increase in price on account of any ground, whatsoever, including any stipulation in the Rate Contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of GST levied in respect of the goods specified in the Purchase Order, which takes place after the date of delivery stipulated in the Purchase Order shall be admissible on such of the said goods as are delivered and performed after the date of the delivery stipulated in the Purchase Order.
 - iii) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in GST which takes place after the expiry of the date of delivery stipulated in the Purchase Order.
- 10.7 The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.
- 10.8 Passing of Property
- i) The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the contract.
 - ii) Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.
 - iii) Unless otherwise agreed, the goods remain at the supplier's risk until the property therein is transferred to the purchaser.
- 10.9 Before making the supply, the approved Rate Contract holder shall ensure that all items are properly packed and labelled in accordance with applicable statutory and regulatory requirements.

Each supply challan shall be accompanied by a valid test report issued by a NABL-accredited laboratory or a Government-approved laboratory, wherever applicable. At the time of delivery, the supplier shall ensure that the quantity supplied conforms to the challan and that the quality, specifications, shelf life, and other requirements of the items are strictly in accordance with the terms and conditions of the Rate Contract.

10.12 The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.

10.13 If the supplied item is not utilized before expiry date the supplier should undertake to replace with fresh stock of items as and when required.

10.14 MARKING: Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made there under.

10.15 Packing:

- 1) Tendering firms must quote for the packing specified against each item in the schedule annexed to the rate-enquiry, as any other packing may not be accepted.
- 2) Where no pack is specified, bidders may quote for standard pack which is available in the market.
- 3) Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
- 4) Rates should be quoted for strip packing only except where mentioned.
- 5) Supplies to be made in the box of Standard packing. However tablets/capsules in loose pack (tin/bottle) shall not be accepted.
- 6) Liquid orals to be supplied only in glass / plastic bottles conforming to IP/BP/USP/Drugs & Cosmetics Act, 1940.
- 7) Large volume parenteral to be quoted and supplied only in glass/plastic bottles / poly packs conforming to I.P. /BP/USP/ Drug & Cosmetic Act, 1940.
- 8) It should be ensured that only first use packaging material of uniform size including bottles and vials, is used for making supplies on the basis of rate-contract.
- 9) All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- 10) Packing should be able to prevent damage or deterioration during transit.
 - a. All containers i.e. bottles, cartons, tubes etc. are required to be secure with pilferage-proof seals to ensure genuineness of the products packed and the correctness of the contents.MRP should not be written/embossed/should be defaced with indelible ink on any labels otherwise it will disqualified for that supply.

10.16 The supply offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended up to date and Drug Price Control order.

11. Liquidated Damages

11.1 Penalty for Non-Supply /Late Supply

- i) Subject to Force Majeure clause of the General Conditions of Contract, if the supplier fails to deliver any or all of the goods within the time frame(s) incorporated in the Purchase Order, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the Rate Contract, deduct from the Purchase Order, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, until actual delivery or performance subject to a maximum of 10% of the Purchase Order price. Once the maximum is reached Purchaser may consider termination of the Purchase Order as per GCC.
- ii) If supplier fails to execute the supply order three times during the period of rate contract, it shall be debarred for the next three years with effect from the last failure and forfeiting of Performance Security for that drug

- 11.2 In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.
- 11.3 The approved rate contract holders should supply all their ordered items within DOD period as per supply order terms and these terms should be strictly adhered to. In case they fail to supply the item within DOD period, the reminder letter would not be issued in any circumstances and penalty will be imposed. The item would be arranged either through local purchase or from open market under Risk Purchase Clause without any information in this regard. The difference amount shall be recovered from the pending dues of the firm. In the eventuality of such instances being repeated, administrative action shall be initiated as per NEIGRIHMS procedure which may lead to debarring of the firm for subsequent tenders (up to 3 years).
- 11.4 It is hereby also informed that in case any administrative action (imposing of liquidated damages, warning letter, risk purchase, short supply etc.) is taken by NEIGRIHMS during the rate contract period against any approved vendor, it would be reflected during finalization of the next rate contract as "Past performance" of that firm.
- 11.5 The Director or his nominee reserves the right to invite at his sole discretion, separate quotations to effect purchase outside this contract in the event of any urgent demand arising in hospital, where no stock is held or otherwise.

11. Termination for Default

- 12.1 The Purchaser without prejudice to any other contractual rights and remedies available to it the Purchaser, may, by written notice of default sent to the supplier, terminate the Rate Contract and/or Purchase Order in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the Purchase Order, or within any extension thereof granted by the Purchaser.
- 12.2 The Performance Security in such cases will be forfeited equivalent to the amount of Purchase Order.
- 12.3 Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the Rate Contract/Purchase Orders to the extent not terminated.

13. Termination for Insolvency

- 13.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the Rate Contract/Purchase Orders at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

14. Force Majeure

- 14.1 Notwithstanding the provisions contained in above clauses of GCC, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the Rate Contract/Purchase Orders is the result of an event of Force Majeure.
- 14.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management and freight embargoes.
- 14.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the Rate Contract/Purchase Orders as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- 14.4 If the performance in whole or in part or any obligation under this Rate Contract/Purchase Orders is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the Rate Contract/Purchase Orders without any financial repercussion on either side.
- 14.5 In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

15. Termination for Convenience

- 15.1 The Purchaser reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice on the supplier of 30 days at any time during the currency of the Rate Contract.

16. Resolution of Disputes

- 16.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every endeavour to resolve the same amicably through mutual discussions and consultations.
- 16.2 In the event the dispute or difference is not resolved amicably within twenty-one (21) days from the date of its occurrence, either party may invoke arbitration by issuing a written notice to the other party. The arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act, 1996 including amendments thereto.
- 16.3 The dispute shall be referred to a sole arbitrator mutually appointed by both parties. In the event of failure of the parties to mutually agree upon the appointment of the sole arbitrator within thirty (30) days from the date of invocation of arbitration, either party may approach the competent court for appointment of the arbitrator in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The award of the Arbitrator shall be final and binding upon both parties.
- 16.4 The venue and seat of arbitration shall be Shillong, Meghalaya, India. The proceedings shall be conducted in the English language.
- 16.5 The courts at Shillong, Meghalaya shall have exclusive jurisdiction in all matters arising out of or connected with the Contract.
- 16.6 The Rate Contract/Purchase Orders shall be governed by and construed in accordance with the laws of India for the time being in force.

17. Withholding and Lien in respect of sums claimed

- 17.1 Whenever any claim for payment arises under the Rate Contract/Purchase Orders against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other Rate Contract/Purchase Orders made by the supplier with the purchaser, pending finalization or adjudication of any such claim.
- 17.2 It is an agreed term of the Rate Contract/Purchase Orders that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the Rate Contract/Purchase Orders is determined by the Arbitrator or by the competent court as the case may be and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

SECTION – V
SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

The warranty conditions, Shelf life, if applicable, will be as mentioned in the Schedule of Requirement as per section VI of the Tender Enquiry Document.

- 1. The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.**

SECTION – VI
SCHEDULE OF REQUIREMENTS
As per “Annexure A”- List of Drugs/Medicine

Terms of Delivery:

Free Delivery at Consignee’s Site(s)

1. Delivery Period

- 1.1 The Delivery Period (as indicated in the LOA) is effective from date of issue of Purchase Order against the Rate Contract. In case of exigency, a shorter Delivery Period can be given and if, it is not acceptable to Supplier, it may be intimated to the Purchase Officer within seven days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site.
- 1.2 The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply order in good condition at the specified destination and for this purpose, freight, insurance, octroi etc., if any will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 07 days of the date of arrival of stores at destination, notify the supplier/ bidder, of any loss or damage to the stores that may have occurred in the transit.

2. Shelf-Life

- a. The medicines supplied should have a minimum residual shelf life of **at least 85% of the total shelf life** at the time of delivery to the consignee

However, the consignee may relax this criteria in case of exigencies with reasons duly recorded and shall be responsible for use of that stores within its given shelf life, with a suitable undertaking from the supplier, the terms of which shall be decided by the consignee as per the requirement of the stores and usage pattern. The Consignee should ensure that there should not be any loss to the Institute.

3. The supply offered should comply with the provisions of the Drugs and Cosmetics Act, 1940 and the Rules made there under as amended up to date and Drug Price Control order.
 - (ii) While making quotations against re-packing and chemical items, it must be ensured that ISI code number is indicated on quotation and at the time of making the supplies, the firm should ensure that the item supplied has ISI mark as well as code number, as is the statutory requirement of the Bureau of Indian Standards. The attested copy of the valid ISI marking license issued by Bureau of Indian Standards should be enclosed along with quotation.
If a molecule is being repacked all the requirements of 28 (i) to (xviii) must be fulfilled for the repacked molecule.

For delayed delivery, liquidated damages will get applied as per GCC.

SECTION – VII
SPECIFICATION
As per “Annexure A”- List of Drugs/Medicine

Section – VIII Qualification Criteria

1. Scanned copy of Manufacturing & Market standing/ experience certificate of minimum “Three Years” of the molecule quoted by them duly certified by centre/ State Drug Controller in the Performa Section- XVIII. The certificate should have been issued recently i.e. not more than one year old from the date of the opening of the tender.
2. Certified scanned copy of valid WHO-GMP /GMP Certificate /Schedule ‘M’ certificate, BIS /CDSCO /State Drug Controller issued by Centre/ State Drug Controller and should not have been issued more than five years old.
3. In case of imported drugs (i.e. not manufactured in India), COPP (Certificate of Pharmaceutical Products)/ import license and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and ‘3-years’ Marketing experience certificate issued by the Drug Controller.
4. Scanned copy of valid manufacturing license issued by Centre/State Drug Controller indicating the list of products should be submitted. Public Sector Undertakings with at least “3-years” market standing having manufacturing license issued by Centre/ State Drug Controller.
5. Scanned copy of valid Narcotic license issued by Central/State Excise Commissioner should be submitted by the bidder and wherever applicable, under the NDPS Act, 1985 and Rules, for dealing in narcotic drugs, psychotropic substances, Schedule-X and other regulated drugs.
6. In case of newly introduced drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly. Also, in case of imported Drug/Formulations Form-45 (Permission Certificate) issued by DCGI will also be accepted.
In case of the newly off-patent molecules wherein MMC of 03 years is not cleared/ completed, it will be relaxed in accordance with the time from which the molecule has been declared off-patent. In case, renewal of MMC is pending, the application for renewal will be read in continuation with the last MMC provided there is no break between the two. However, the renewed MMC will have to be provided by the firm before completion of technical evaluation; failing which the bid will summarily be rejected.
7. Manufacturers which have US-FDA approval for export /selling of specified drugs in USA, may submit copies of approval documents from FDA in support of their claim.
8. Bidders /Manufacturing firm should upload the scanned copy of performance certificate of 02 years for supply of drugs/medicines/IV fluids within last 05 financial years i.e. 2021-22, 2022-23, 2023-24, 2024-25, 2025 -26 from any Govt. Hospital/PSUs./reputed hospital/Institutions/International buyer on the purchaser letter head where the bidders is supplying these items in reference to this tender.
9. Production -Capacity assessment certificate: The manufacturing firm should enclose the certificate issued by the Chartered Accountant/ concerned State Drug Controller indicating actual production detail of a particular molecule batch wise for the items quoted and at least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least 2-different years of the last three financial years (2023-24, 2024-25, 2025 -26) in the enclosed Performa at Section-XIX.
10. Bidders shall furnish a copy of GST Registration Certificate and GST No dues Certificate. Copies of last 2 years GST returns (2024 -25, 2025 -26) to be submitted

10(i) Successful Bidders, in case of Non –tribal, shall have to apply and obtained a valid trading license, issued by the Khasi Hills Autonomous District Council, Shillong, within 90 days of issuing of award /orders. An undertaking for the same has to be submitted by the bidder, on award of contract. Failure for submission of the Trading license within the stipulated period will necessitate cancellation of the award.

10(ii) Declaration of Integrity Pact (pre –agreement) signed by the bidder, as per format at Section XX

11. Turnover Clause

- a. Bidders /Firms will have to submit audited financial statement by registered Chartered Accountant for last three preceding financial years (i.e. 2023-24, 2024-25, 2025 -26) in support of the annual turnover.
 - b. Group turnover (other than drugs and their formulations) will not be considered for determining the eligibility and such tenders will be rejected summarily.
 - c. The manufacturing firm have to submit the documents of annual turnover of the company, audited by a Chartered Accountant of the pharmaceutical products, during any three consecutive financial years (Financial year 2021-22, 2022-23, 2023-24, 2024-25, 2025 -26)
12. If a firm is the sole manufacturer of the product, the same can be treated as a Proprietary drug, provided the firm submits a certificate to this effect from the competent authority in India.
13. Scanned copy of Non-conviction certificate issued by the Centre/State Drug Controller to the effect that the manufacturer has not been convicted under the Drugs and Cosmetics Act, 1940 and rules there under during the last three years in respect of any of the drugs for which prices have been quoted by the firm. In case the DCGI does not mention the name of the molecules in their certificates, a relevant undertaking will be provided with list of drug/molecules along with non-conviction certificate, by the vendor in addition to the above mentioned certificate. Non- Conviction Certificate must have been issued by the Drug Controller of the concerned State within preceding one year from the date of the publication of the tender.
14. In case of imported products the financial turnover of overseas manufacturing firm (Principal firm) will be considered.
15. The contractor should also give a guarantee as follows, in case of biological and other products having a particular life-period to provide safe-guard against loss on account of deterioration within their stated period of potency.

“The seller hereby declares that the goods/store/articles sold to the buyer under this contract shall be of the best quality and shall be strictly in accordance with the specification and particulars mentioned in the description clauses hereof and the seller hereby guarantees that the said goods/stores/articles would continue to conform to their description and quality for a period of one year from the date of delivery of the said goods/stores/articles or such portion thereof as may be discovered not to conform to the description and quality. Such rejection of the goods/ articles/stores will be at the seller’s risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if rejected by the purchaser shall be applicable. Otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained. Nothing herein contained shall prejudice any other right of the purchase in that behalf under this contract or otherwise”

16. Certificate on self attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited.
17. The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they have quoted the rates in the tender during the validity of the

contract. In case, they fail to execute any supply-order placed to them, they will be liable for action against them as per tender terms.

18. Scanned copy of Information as per the format enclosed (Section-XVII) should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted.
19. Scanned copy of List of Items quoted as per Section- XVI.
 - a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:
 - i. They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.
 - ii. To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items / drugs "not of standard", "Grossly substandard" and "Spurious and adulterated drugs" as per the guidelines issued by the Drug Controller of India from time to time.
 - b) The participating pharmaceutical firm should submit an affidavit of Rs.100/- duly signed by the Notary (Annexure T)
As under:-
 - i) "The pharmaceutical firm hereby declare that the drugs/items sold to the NEIGRIHMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of NEIGRIHMS in that behalf will be final and conclusive. NEIGRIHMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of NEIGRIHMS in that behalf under this contract or otherwise".
 - ii) The Bidder submits stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act. Or any other provision of law prevailing in India.
 - iii) It is declared that the firm / company/ corporation and any of its director / proprietors/ partners/ Authorized signatories are not convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt/ embezzlement of Govt fund or any criminal conspiracy in the said matter.
 - iv) The Bidder submits an undertaking that it is not submitting bid for any drug/ combination of drugs which is not approved by DCGI".
 - v) Company/Authorized Signatory has to submit an affidavit giving address of Manufacturing unit.
20. For the drugs which are being imported, the Participating Pharmaceutical firm will submit valid import license issued by Drug Controller General of India and valid marketing license issued by concerned Licensing Authority (Form 10 & Form 41). That Firm will be eligible if one batch of new drug has been imported at the time of bidding.
21. In case of patented drugs, Participating Pharmaceutical firm will submit valid certificate to this effect from the Licensing Authority else bidder's claim will not be considered.

22. The firm / company/ corporation should not be convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Govt./ embezzlement of Govt. fund or any criminal conspiracy in the said matter.
23. For the drugs quoted in the tender enquiry, Participating Pharmaceutical firm will have to submit the samples on demand. If bidder fails to submit the samples within the period specified, the tender will be rejected

Section – IX
TENDER ACCEPTANCE FORM

To

Ref. Your ATE No. _____ due for opening on _____ insert date

We, the undersigned have examined the above mentioned Tender Enquiry Document, including amendment/corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of “General Conditions Contract”, Section - IV read with modification, if any “Special Conditions of Contract”, in Section - V, for due performance of the Rate Contract/Purchase Orders.

We agree to keep our bid valid for acceptance as required in the “General Instruction to Bidders”, read with modification, if any in “Special Instructions to Bidders”, Section – III or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period.

We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central Govt./State Govt. Ministries

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment/ corrigendum if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security/Performance Security.”

Name: _____

Business Address _____

Place: _____
Date: _____

**SECTION – X
PRICE SCHEDULE**

BoQ may be uploaded as per instructions given in Tender Enquiry Document.

**SECTION – XI
BANK GUARANTEE FORM FOR BID SECURITY**

Whereas _____ (Name and address of the Bidder)
(hereinafter called the “Bidders”)

has submitted its Bid dated _____ for the supply of _____ (hereinafter
called the “Bid”) against the purchaser’s ATE No.

Know all persons by these presents that we _____
having our registered office at _____
(Hereinafter called the “Bank”) are bound to NEIGRIHMS, Shillong \ (hereinafter called the “Purchaser)

in the sum of _____ for which payment will and truly to be made to
the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the
Common Seal of the said Bank this _____ day of _____ 20_____.

The conditions of this obligation are:

- 1) If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.
- 2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:-
 - a. If the bidder fails or refuses to furnish the performance security for the due performance of the Rate Contract/Purchase Orders or
 - b. If the bidder fails or refuses to accept/execute the Rate Contract/Purchase Orders or
 - c. If it comes to notice at any time, that the information/documents furnished in its Bid are false or incorrect or misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force up to _____(insert date of additional forty-five days after Bid validity) and any demand in respect thereof should reach the Bank not later than the above date.
.....

(Signature with date of the authorized officer of the Bank)
.....

(Name and designation of the Officer)

.....
.....

(Seal, name & address of the Bank and address of the Branch)

**SECTION – XII
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

WHEREAS _____ (Name and address of the Supplier) (Hereinafter called “the Supplier”)

has undertaken, in pursuance of Rate Contract No. _____ dated _____ valid from _____ to _____ for supply _____ (insert description of goods) (Hereinafter called “the Contract”), to NEIGRIHMS, Shillong (Hereinafter called “the Purchaser”)

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (insert Amount of the Performance Security in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee will remain in force up to _____ (insert last date of currency of Rate Contract plus Warranty Period (if applicable) plus additional Ninety days) and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
.....
Seal, name & address of the Bank and address of the Branch

SECTION – XIII
RATE CONTRACT FORM FOR GOODS
(To be executed on Non-Judicial Stamp Paper worth of Rs.100/-)

NORTH EASTERN INDIRA GANDHI REGIONAL INSTITUTE OF HEALTH & MEDICAL SCIENCES,
MAWDIANGDIANG, SHILLONG

Rate Contract No. _____ dated _____

To
(insert name of Supplier with address)

This is in continuation to this office's Notification of Award No.:
_____ dated _____

1. Name & address of the Supplier: _____

2. Advertised Tender Enquiry No. of Tender Documents: _____ and subsequent
Amendment No.: _____, dated: _____ (if any), issued by the Purchaser

3. Supplier's Bid No.: _____ dated: _____ and subsequent communication(s)
No.: _____ dated: _____ (if any), exchanged between the supplier and the purchaser in
connection with this Tender Document.

4. In addition to this Rate Contract Form, the following documents etc, which are included in the Tender
Enquiry Documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be
read and construed as integral part of this Rate Contract:

- i) General Conditions of Contract;
- ii) Special Conditions of Contract;
- iii) Schedule of Requirements;
- iv) Technical Specifications;
- v) Tender Acceptance Form uploaded by the supplier;
- vi) Price Schedule(s)/BoQ uploaded by the supplier in its Bid;
- vii) Manufacturers' Authorization Form (if applicable);
- viii) Purchaser's Notification of Award

Note: The words and expressions used in this Rate Contract shall have the same meanings as are
respectively assigned to them in the conditions of Rate Contract referred to above. Further, the definitions
and abbreviations incorporated under clause 1 of Section II – "General Instructions to Bidders" of the
Tender Enquiry Document shall also apply to this Rate Contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

i) Brief particulars of the goods which shall be supplied by the supplier against Rate Contract are as under:

| Item No. | Brief Description of Goods | Unit | Unit Price (INR) | GST (in %age) | Total Unit Price with GST (in INR) |
|----------|----------------------------|------|------------------|---------------|------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |

ii) Terms of Delivery: Free Delivery at Site

iii) Delivery schedule: As per Purchase Order

iv) Performance Security of Rs. _____ valid upto _____ to be furnished by

6. Currency of Rate Contract from: _____ to: _____

7. Shelf Life: The medicines supplied should have a minimum residual shelf life of at least 85% of the total shelf life at the time of delivery to the consignee

8. The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength etc. before the date of expiry marked on the labels.

9. Payment terms: As per General Conditions of Contract

10. The Supplier will supply the goods as per Rate Contract against Purchase Orders issued by NEIGRIHMS, Shillong

Signature, name and designation of the Purchaser authorized official for and on behalf of Director, NEIGRIHMS, may be called as First Party

Received and accepted this Rate Contract _____
Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier, may be called as Second Party

for and on behalf of

(Insert Name and address of the supplier)

(Seal of the Supplier)

Date: _____

Place: _____

SECTION – XIV
CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee’s authorized representative)

The following store(s) has/have been received in good condition:

1) Rate Contract No. &date: _____

2) Purchase Order No. &date: _____

3) Supplier’s Name: _____

4) Consignee’s Name & Address: _____

5) Name of the item supplied: _____

6) Quantity Supplied: _____

7) Date of Receipt by the Consignee: _____

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XV
FINAL CONSIGNEE ACCEPTANCE CERTIFICATE
(To be given by consignee’s authorized representative)

This is to certify that the goods as detailed below have been received in good conditions along with all the standard and special accessories in accordance with the Rate Contract/Purchase Order and the same has been installed and accepted.

- 1) Rate Contract No. &date : _____
- 2) Purchase Order No. &date : _____
- 3) Supplier’s Name: _____
- 4) Consignee’s Name & Address: _____
- 5) Name of the item Supplied : _____
- 6) Quantity Supplied : _____
- 7) Date of Receipt by the Consignee : _____
- 8) Quantity Accepted : _____
- 9) Date of Acceptance by the Consignee : _____

10) The supplier has fulfilled its contractual obligations including installation (if applicable) satisfactorily

OR

The supplier has failed to fulfill its contractual obligations with regard to the following:

- 1)
- 2)
- 3)
- 4)
- 5)

11) The amount of recovery on account of failure of the supplier to meet his contractual obligations is _____ (here indicate the amount).

Signature of Consignee with date: _____

Name and designation of Consignee: _____

Seal of the Consignee: _____

SECTION – XVI
LIST OF ITEMS QUOTED
FORMAT OF SUBMISSION OF VALID REVISED SCHEDULE –M/ WHOGMP/
IMPORT LICENSE/ COPP/ MANUFACTURING LICENSE
(STRICT COMPLIANCE).

| Sl. No. | Item' Serial no. as per tender list | Name of Drugs /Medicine | Page no. Tender where valid WHO-GMP/ Revised Schedule M/ import license/ COPP/Public Sector undertakings enclosed | Page no. Tender where valid Manufacturing License/ Import license enclosed. |
|---------|-------------------------------------|-------------------------|---|---|
| | | | | |
| | | | | |
| | | | | |

Strict Compliance: - All the bidders are directed to mention the page number of the tender document where WHO-GMP/ Revised Schedule 'M' & page number of manufacturing license for indigenous drugs / import license for imported drugs enclosed. Merely mentioning the word 'Enclosed' may lead to rejection of tender / bid. Submission

- a) Participating Pharmaceutical firm should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) stating that:
 - i) They will comply with all the statues & legislation regarding manufacturing, import, sale and supply of drugs in India and in particular the following Acts/Enactments viz., the Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Control) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act.
 - ii) To supply drugs of standard quality as prescribed under the provisions of Drug and Cosmetic Act, 1940 (as amended). The bidder shall also undertake not to supply items / drugs "not of standard", "Grossly substandard" and "Spurious and adulterated drugs" as per the guidelines issued by the Drug Controller of India from time to time.
- b) The participating pharmaceutical firm should submit an affidavit of Rs. 100/- (Rupees One Hundred only) duly signed by the Notary (Annexure T) as under:-
 - i) "The pharmaceutical firm hereby declare that the drugs/items sold to the NEIGRIHMS under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the pharmaceutical firm/bidder hereby guarantees that the said drugs/items would continue to conforms to their description/ specification and the provisions of law as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said drugs/items. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the NEIGRIHMS in that behalf will be final and

conclusive. NEIGRIHMS will be entitled to reject said drugs/items or such portion thereof as may be discovered not to conform to the said description and quality in the manner as prescribed. Such rejection of the drugs/items will be at the seller's risk and all the provisions herein contained relating to rejection of drugs/items etc. or such portion thereof if is rejected by the purchaser. Nothing herein contained shall prejudice any other right of NEIGRIHMS in that behalf under this contract or otherwise”.

- ii) The Bidder submits stating that the drugs, which are being quoted, are not banned under Section 26 (A) of Drugs & Cosmetics Act. Or any other provision of law prevailing in India.
- iii) It is declared that the firm / company/ corporation and any of its director/ proprietors/ partners/ Authorized signatories are not convicted/ or a criminal case filed against or pending in any court of India by any department of Govt. under prevention of Corruption Act or for cheating/ defrauding Government/ embezzlement of Government fund or any criminal conspiracy in the said matter.
- iv) The Bidder submits an undertaking that it is not submitting bid for any drug/ combination of drugs which is not approved by DCGI”.
- v) Company/Authorized Signatory has to submit an affidavit giving address of Manufacturing unit

Signature and Address of the Bidder

SECTION – XVII
PROFORMA TO BE FILLED BY THE TENDERER

I. GENERAL INFORMATION

- a) Name of the firm :
- b) Address & Telephone No. :
- c) Whether the firm is Indian / Multi- national :
- d) Whether Small / Medium/Large Scale Co. :
- e) Person responsible for conduct of Business :
- f) Particulars of Licenses held under Drugs & Cosmetic Act & the details. (If the license
- g) is under renewal, certificate from the Drug
- h) Controller that the license is under renewal and deemed to be enforced) :
- i) Procurement agency with which registered and
- j) the agencies to whom drugs supplied during last one year :
- k) Has the firm been convicted ever, if yes, give details:
- l) Any case pending in the Court with details:
- m) Has the firm ever been debarred / black-listed by any Govt. Hospital for poor quality or late supply of drugs? If yes, give details.
- k) Fax No:
- l) E- Mail Address:
- m) Name & Mobile No of person/ authorized signatory to be contacted for this tender:

II. TECHNICAL

- a) Equipments for material handling, manufacturing of drugs and quality control of drugs:
- b) Specialized testing facilities such as microbiological testing and Biological testing:
- c) Details of Technical Staff
 - i. Manufacturing Staff:
 - ii. Quality Control Staff:
- d) Has the firm carried out stability study for drugs quoted:
- e) Is the firm basic manufacturer of the drug quoted, if yes, details:
- f) Has the firm following
- i) WHO GMP Certificate /Schedule-M:

- ii) ISO Certificate:
- iii) FDA Certificate:
- iv) Import License:
- g) Installed capacity and actual production details for different forms of drugs:
 - i) Tablets:
 - ii) Capsules:
 - iii) Syrups/ Suspension:
 - iv) Injections:
 - v) Powder:
 - vi) Inhalation:
 - vii) Topical:
- h) Drugs declared and sub-standard / re-called during the last three years.

Give details with reasons and the remedial action taken:

III. FINANCIAL

- a) Turnover during last three financial years (year wise) of the pharmaceutical products. Firms should furnish copies of audited Balance-sheet / Tax clearance certificate.
- b) Name & Address of the Bankers to the Firm and the facilities available from the bank.
- c) Income-tax No./ Central Sales-tax No./ State Sales-tax No.

DECLARATION

I, _____ Proprietor/Partner/Director of M/s _____ hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

(Signature)

(Name & Designation with Stamp)

WARNING: If the information furnished in this form is found to be incorrect at any point of time, the bidder may be debarred.

SECTION – XVIII
MANUFACTURING & MARKETING CERTIFICATE

This is to certify that M/s _____ are holding valid Manufacturing license No. _____ dated _____ of the _____ State and they are manufacturing and marketing, the following products for last three (3) years.

The products are as follows:

| Sl. No. | Name of the Product Pharmacopoeia | Specification | Strength |
|---------|--------------------------------------|---------------|----------|
| | | | |
| | | | |
| | | | |

Signature and seal of
Drug Controller of the Centre/State.

Dated:

Note: This certificate is to be signed by the Drug Controller of Centre/State. Certificate issued by Inspector of Drugs will not be accepted unless an authorization by the concerned centre/State Drug Controller to this effect is supported by adequate documentary proof.

SECTION – XIX
PRODUCTION-CAPACITY ASSESSMENT CERTIFICATE

Item no. & name of items: _____

Indicate details of production of the items quoted at least two years from 2023-24, 2024-25, 2025 -26 duly certified by the Chartered Accountant/ Centre/State Drug Controller.

| Sl. No. of the item as in Tender Enquiry | Name & Specification of the item | Date of issue of Mfg. License for the product | Date of marketing the 1st batch |
|--|--|---|------------------------------------|
| 1 | 2 | 3 | 4 |
| | | | |
| | | | |
| | | | |

| 2023-24 | | 2024-25 | | 2025-26 | | Remarks |
|-----------|------|-----------|------|-----------|------|---------|
| Batch No. | Size | Batch No. | Size | Batch No. | Size | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Signature of the Manufacturer:

Signature of the Chartered Accountant/
Centre/State Drug Controller along with address & Seal

SECTION – XX
Declaration - Integrity Pact (pre –agreement)

To

Subject: - Submission of Tender - Procurement of Medicine /Drugs for Hospital Pharmacy, on a rate contract basis, for a period of two years, extendable upto six months or till the finalization of the next tender, whichever is earlier. (Tender Enquiry No. _____)

Sir,

It is hereby declared that NEIGRIHMS, Shillong is committed to follow the principle of transparency, equity, and competitiveness in Public Procurement.

The Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder /Tenderer will sign the Integrity Pact, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Pact and signing of the same shall be deemed as acceptance and signing of the Integrity Pact on behalf of NEIGRIHMS.

Yours faithfully

Signature(s) of bidder(s)

Enclosures

Seal of bidder

Date of submission:

Independent External Monitor (IEM)

In case of any grievance, bidders may approach the following Independent External Monitor(s) (IEMs).

| Sl. No. | Name of Independent External Monitor (IEM) | Address and Contact details |
|---------|--|--|
| 1. | Shri. R. Govindarajan, IRS (Retd.) | Flat F4, Capella, 29/10, Arcot Road, Saligramam, Chennai - |

| | | |
|----|-------------------------------------|--|
| | | 600093; Mobile No. 9444908194 /8985970019; Email id: rgvig@gmail.com |
| 2. | Shri. Ganganna Satish, IFoS (Retd.) | 108, Devikripa, Vinayaka Layout, 2 nd main, Bhopasandra, near Sunrise School, Bangalore -560094; Mobile No. 9845256115; Email id: satishifs@gmail.com |

**SECTION – XXI
MANUFACTURER’S AUTHORISATION FORM**

To

(Name and address of the purchaser)

Dear Sirs,

Ref. Your TE document No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the goods offered in the tender) having factories at _____, hereby authorise Messrs _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note: 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be sent.

SECTION – XXII CHECKLIST

| Sl. No | Documents to be submitted along with the techno-commercial bid | Attached at page number |
|--------|--|-------------------------|
| 1 | Scanned copy of “EMD/Bid Security” furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded. | |
| 2 | Scanned copy of “List of Items Quoted” as per Section – XVI of Tender Document | |
| 3 | Scanned copy of “Tender Acceptance Form” as per Section IX to be uploaded | |
| 4 | Scanned Copy of GST Registration Certificate PAN Number /Card. Copy of GST No dues Certificate and copies of last 2 years GST returns (2024 -25, 2025 -26) | |
| 5 | Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded | |
| 6 | Scanned copy of Manufacturing & Market standing/ experience certificate of minimum “Three Years” of the molecule quoted by them duly certified by Centre/ State Drug Controller in the Performa Section- XVIII. The certificate should have been issued recently i.e. not more than one year old from the date of the opening of the tender. | |
| 7 | Scanned Copy of Valid WHO-GMP certificate/ Valid Schedule ‘M’ certificate clearly indicating the products (molecule/drug) issued by Centre/ State Drug Controller and should not have been issued more than five years old. | |
| 8 | In case of imported drugs (i.e. not manufactured in India), COPP (Certificate of Pharmaceutical Products)/ import license and copy of the import registration of that particular molecule quoted in the tender indicating the list of products should be submitted as per WHO norms and ‘3-years’ Marketing experience certificate issued by the Drug Controller. In case of the newly off-patent molecules wherein MMC of 03 years is not cleared/ completed, it will be relaxed in accordance with the time from which the molecule has been declared off patent. In case, renewal of MMC is pending, the application for renewal will be read in continuation with the last MMC provided there is no break between the two. However, the renewed MMC will have to be provided by the firm before completion of technical evaluation; failing which the bid will summarily be rejected | |
| 9 | Scanned copy of valid manufacturing license issued by Centre/State Drug Controller indicating the list of products should be submitted. Public Sector Undertakings with at least “3-years” market standing having manufacturing license issued by Centre/ State Drug Controller. | |
| 10 | In case of newly introduced drugs/molecules, the manufacturer can be eligible provided the firm submits a certificate from the DCGI, in this regard. In such cases, the firm has to submit an MMC of the molecule concerned from the date of | |

| | | |
|-----|--|--|
| | issue of Certificate by the DCGI of the new drug to that firm. In such case MMC of 03 years is not cleared/ completed, it will be relaxed accordingly. | |
| 11 | Bidders /Manufacturing firms should submit scanned copy of performance certificate(s) of at least 02 years in last 05 years (2021-22, 2022-23, 2023-24, 2024-25, 2025 -26), from other similar two Hospital, out of which one must be from Government/Public Sector from the Competent Authority | |
| 12. | Production-Capacity assessment certificate as per section- XIX | |
| 13. | Manufacturer Authorization Certificate / OEM | |
| 14. | Turnover: (a) The e-bidder/contractor should have average annual financial turnover of Rs 10,00,000/- during the last three years, ending 31st March and Audited Balance Sheets /Turnover certificate from a Chartered accountant should be submitted along with the bidding document. (b) Group turnover (other than drugs and their formulations) will not be considered for determining the eligibility and such tenders will be rejected summarily. (c) The manufacturing firm have to submit annual turnover of the company audited by a Chartered Accountant during any three consecutive financial years (Financial year 2021-22, 2022- 23, 2023-24, 2024 -25 and 2025-26) : | |
| 15. | Scanned copy of Non-conviction certificate | |
| 16. | Declaration on 'Conflict of Interest', as per Clause 21.1 Section – II General Instructions To Bidders (GIB) | |
| 17. | Declaration for Integrity Pact, as per Clause 10(ii) Section – VIII | |
| 18. | Undertaking to apply and obtained a valid trading license, issued by KHADC, as per Clause 10(i) Section – VIII Qualification Criteria | |
| 19. | Certificate on self attested non-judicial stamp paper of Rs.10/- stating that there is no vigilance/ CBI case pending against the firm/supplier and the firm has not been blacklisted/debarred on the date of submission of the bid by any Central Govt./State Govt. department/hospital/PSUs etc. In case of any false information provided or concealed the information by any bidder, the bidder shall be debarred for two years and EMD/Bid Security/Performance Security submitted by the firm shall be forfeited. | |
| 20. | The firms should give an undertaking to the effect that they will be legally bound to supply the medicines/drugs, for which they have quoted the rates in the tender during the validity of the contract. In case, they fail to execute any supply-order placed to them, they will be liable for action against them as per tender terms. | |
| 21. | Scanned copy of Information as per the format enclosed (Section-XVII) should be submitted with the tender. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted | |
| 22. | At least one analysis batch report per year for any two of the last three years for each molecule quoted (i.e. minimum of two reports of at least 2-different years of the last three financial years (2023-24, 2024-25 and 2025-26) in the enclosed Performa at Section-XIX. | |

ANNEXURE 'A'
List of Drugs/Medicines

Rates quoted should be of 1 tab/1 vial/1 amp/1ph/1 cap etc.

Any indication or mention of brand names, company names or trade names may kindly be ignored and shall not be construed as restrictive. Equivalent products meeting the prescribed specifications shall also be considered.

| Sl. No. | Item Description | Manufacturer /Company | Remarks |
|---|-------------------------|----------------------------------|----------------|
| Refer BOQ /Price Bid –Excel Shet | | | |