



राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला
NATIONAL INSTITUTE OF TECHNOLOGY AGARTALA
Fax : 0381 254-6360, Website : [http:// www.nita.ac.in](http://www.nita.ac.in)

No.F.NITA/22(18-PUR)/2019/Part-1/803-06.

Date: 6 / 5 /2024

E-Tender Notice For Rate Contract of Medicines

On behalf of National Institute of Technology Agartala, online quotation through Central Public Procurement Portal (CPPP) are invited from the reputed resourceful Manufacturers / Authorized Distributors/ Authorized Suppliers/Medicines & Medical accessories supplying Agencies or Companies etc. for annual rate contract for supply of medicines for financial year 2024-25 (01.04.2024 to 31.03.2025) as per specification mentioned in Annexures of tender document available at our website www.nita.ac.in and central public procurement portal i.e. www.eprocure.gov.in. The tender document can be downloaded from the website <http://www.eprocure.gov.in>.

Sl. No	Department / Section	Ref. No.	Items	Last date of receipt of tender	Time and date of opening of Technical bid
1	Medical Unit NITA	No.F.NITA/22 (18-PUR)/2019/ Part-1	Medicines & Medical Accessories	29 / 05 /2024 Up to 3:00 PM	30 / 05 /2024 At 3:00 PM

The interested Manufacturers / Authorized Distributors/Authorized Suppliers may arrange online submission of the tender through www.eprocure.gov.in along with scan copy of essential documents mentioned in the tender document.

Tender(s) is/are to be submitted only online through central public procurement portal i.e. "<http://www.eprocure.gov.in>". All the documents are to be scanned and uploaded along with the tender documents.

Tender sent by any other mode will not be accepted.

Registrar


Registrar

Copy to:

1. The P.S. to the Director for kind information.
2. The Nodal Officer, e-Procurement, NITA with a request to kindly arrange uploading the Tender Documents in the CPP portal <https://eprocure.gov.in/cppp>.
3. Mr. Suman Deb, Asstt. Prof., CSE Department with a request to uploading the Tender documents in the Institute website site.
4. The Assistant Registrar, Finance.


Registrar



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National Institute of Technology Agartala

AGARTALA - 799 046 (TRIPURA)

No.F.NITA/22((18-PUR)/2019/Part-1/ 803-66

Date: 6 / 05 /2024

E- Tender Enquiry

IMPORTANT INFORMATION

Name of the Institute : NATIONAL INSTITUTE OF TECHNOLOGY AGARTALA
GST Number of the Institute : 16AAAGN0550K1ZG
PAN of the Institute : AAAGN0550K
TAN of the Institute : SHLN00719F
DSIR No. : TU/V/RG-CDE(1053)/2017 dated 15/03/2018
Institute Bank A/C No. : 030936141729 (IFSC: SBIN0011491) under SBI, NIT Agartala Branch.
Name of Department / Branch : Medical Unit, NIT Agartala
Enquiry / Reference Number : No.F.NITA/22((18-PUR)/2019/Shadow.

Some important/Critical dates:

Uploading on CPP Portal and Department's web-site	Date: 08/05 /2024	Time: 5:00 PM
Bid submission start date	Date: 08/05 /2024	Time: 5:00 PM
Bid submission end date	Date: 29/05 /2024	Time: 3:00 PM
Opening of technical bid	Date: 30/05 /2024	Time: 3:00 PM

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Details of e-tender document.

NIT, Agartala intends to purchase the medicines & Medical Accessories through annual rate contract for financial year 2024-25 (01-04-2024 to 31-03-2025) specified in Annexure enclosed and invites quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly submit your offer with prices within the time mentioned above fulfilling all the terms and conditions marked in the bid documents.

Registrar
National Institute of Technology
Agartala – 799 046, Tripura

Encl :

- (1) Schedule of requirement, specifications, dates etc.
- (2) Bid document containing detail terms and conditions.



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1. Schedule of requirements

Sl. No.	Description of Goods/Service	Quantity
01	Medicines & Medical Accessories (As per Annexure-A & B of Tender Document)	As per Annexure-A As per Annexure-B

2. Specifications and allied Technical Details

Medicines (As per Annexure-A)
&
Medical Accessories (As per Annexure-B)

3. Estimated Cost

Rs. 24 Lakhs

4. Quotations should be valid for a period of **90** days from the opening date of the technical bid.
5. Bid Security or EMD: 2% of the estimated cost of the tender **or** Bidders should submit "**Bid Securing Declaration Form**" on company letter head as per annexure-E of this tender document.
6. Performance Security: The amount of the Performance Security shall be 3%(three percent) of the Purchase Order / Contract value, valid up to 60 days after the date of completion of contract obligations including warranty obligations (not applicable for consumable items).
7. Delivery Option: 30 (thirty) days after receipt of the purchase/work order(s).
8. Please go through the enclosed "bid document" carefully for other bidding instructions.
9. For any technical details, you may contact through email-id: buycon6.nit.tr@gembuyer.in.

Yours sincerely,

Registrar
National Institute of Technology
Agartala – 799 046, Tripura



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No.F.NITA/22((18-PUR)/2019/Part-1/

Date: / /2024

BID DOCUMENT

1. Instructions to the bidders

- 1.1 Bids are invited through e-tender on behalf of the National Institute of Technology Agartala, Tripura, Agartala-799046 from the intending bidders for purchase of Medicines & Medical Accessories through annual rate contract (01-04-2024 to 31-03-2025) for the Institute as detailed in the enquiry letter.
- 1.2 Validity of the Rate Contract: Rate contract for the Medicines & Medical Accessories should be valid initially for 1(one) year which may be extended another two (2) years on yearly basis from the acceptance of the rate contract by the bidder/supplier.
- 1.3 **Bidder' Eligibility Criteria:** Tender should be quoted only by the original manufacturer (OEM) or by their authorized distributor or authorized seller. Bidder other than OEM shall submit OEM authorization/authority letter along with technical bid.

The bidder must not be insolvent, in receivership, bankrupt or being wound up or not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceeding for any of the reasons.

The bidder must not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/suspended/blacklisted/banned/debarred by appropriate agencies of Government of India from participation in Tender Process of all of its entities.

1.4 Bidders' Qualification Criteria:

- a. Bidder should be a manufacturer/authorized distributor or dealer/authorized seller or any other authorized agencies.
- b. Bidder should possess valid Drug License issued by State Licensing Authority/Central Licensing Approving Authority of the respective bidder.
- c. **If the bidder is other than manufacturer**, then the bidder must have average minimum Turnover of Rs. 50 lakh (Rupees fifty lakh) or more during last three financial years {Proof of TDS (tax deduction at source) should be attached along with technical bid for last financial year}.
- d. **If the bidder is a manufacturer**, the manufacturer should have minimum turnover of Rs. 2.5 crore (rupees two crore and fifty lakh) or more in each year during the last three financial year {Proof of TDS (tax deduction at source) should be attached along with technical bid for last three financial year}.
- e. **Bidder to produce manufacture's GMP & GLP certificate of the quoted drugs.**



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- f. **Bidders are required to quote strictly as per specification of the Drugs/Items.** In case of any Deviations the same must be given separately in deviation statement.
- 1.5 The bidders should quote their rates of discount, if applicable, irrespective of all medicines & Medical Accessories mentioned at Annexure-A & B in clear terms without ambiguity. The rate of discount should be calculated on MRP of the medicines & Medical accessories.
- 1.6 The last date & time for submission of the bid is marked in the enquiry.
- 1.7 The bids should be submitted online through www.eprocure.gov.in before the last date & time of submission specified in tender document.
- 1.8 Bids received after the deadline of receipt indicated in para 1.6 above, shall not be taken into consideration.
- 1.9 Each bidder shall submit only one bid **against one enquiry**. A bidder, who submits more than one bid against single enquiry, shall be disqualified and considered non-responsive.
- 1.10 The bidder has to enclose a check list as per Annexure - C duly filled in along with all relevant/supporting documents while submitting technical bid through www.eprocure.gov.in.
- 1.11 Opening of Bids by the Purchaser will be done as per the provisions of the e-procurement system.
- 1.12 At any time prior to the due date for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- 1.13 All prospective bidders are expected to surf the website before formulating and submitting their bids to take cognizance of the amendments.
- 1.14 **Custom Duty Exemption Certificate will be provided from the Institute for availing Custom Duty Exemption in trams of notification No. 51/96-Custom dated 23-07-1996, amended by notification No. 43/2017 dated 30-06-2017, further amended by notification No. 42/2022 dated 13-07-2022, as amended from time to time in case of imported items per OM No. F.4/1/2021-PPD dated 01-09-2021.**

Yours sincerely,

Registrar

National Institute of Technology
Agartala – 799 046, Tripura



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2. General Terms & Conditions:

- 2.1 The contract arising out of this tender will be known as Rate Contract for supply of common drugs to NIT Agartala. The contract will be initially for a period of one year and will/may be extendable for another two years on yearly basis on mutually agreeable conditions, subject to satisfactory performance of the contract. No minimum quantity is assured for procurement and procurement of drugs will be made and order will be placed to the successful bidder(s) as per requirement of NIT Agartala.
- 2.2 **Fall Clause: If any time during the execution of the Purchase order / Contract, the price of the subject item is reduce or brought down by any law or act of the Central or State govt. or the manufacturers reduces the sell price or sell or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any Department of Central Govt. at a price lower than the price chargeable under the Purchase Order/ contract during the current financial year, he shall forthwith notify NIT Agartala, the necessary difference amount about such reduction of sell or offer of sell to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sell or offer of sell shall stand correspondingly reduce and deposited to NIT Agartala by the bidder or NIT Agartala will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.**
- 2.3 The rates of discount quoted should preferably be on basic price, packing, forwarding, freight, Insurance and all other incidental charges and all rates of discount should be based on delivery by the Supplier /Bidders at National Institute of Technology, Agartala irrespective of all medicines.
- 2.4 **As the rate of Discount calculated on MRP, Bidder/supplier not charge/demand GST separately.**
- 2.5 Rate of Discount has to be filled through CPP portal as per BOQ (<https://www.eprocure.gov.in>). The scanned copy of Price Bid, dully filled in, has to be uploaded on the above e-procurement site. The prices filled in the e-procurement site will be treated final and shall be binding to the vendor.
- 2.6 Insurance: The medicines & medical accessories supplied under the Contract shall be fully insured against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery up to the final destination.
- 2.7 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.



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- 2.8 **Supplied medicines are required to be tested in authorized Government laboratories to ascertain the quality and standard of the medicines. Cost of testing will be borne by the supplier. Sample will be selected by NIT Agartala among the medicines supplied by the supplier.**
- 2.9 **All medicines should be covered by minimum expiry period of 2 (two) years from the date of delivery of medicines whose expire date more than 2 years from the date of manufacturing. If expiry date of supplied medicine is equal or less than 2 (two) years from the date of manufacturing, should be covered by minimum expiry period of 1 (one) year from the date of delivery of medicines.**
- 2.10 **Supplier should give an undertaking on exchange of expired medicines by new medicines within 15 days from the date of intimation from NIT Agartala.**
- 2.11 **Medicine and other Medical accessories are required to be supply in phase by phase manner as per Purchase Order issuing from NIT Agartala within the contract period.**
- 2.12 **The item(s)/Goods are required to be delivered at Medical Unit, NIT Agartala and must be dispatched within specified days from the date of placement of the Supply/Purchase order.**
- 2.13 **The selected firm(s) shall not be allowed to transfer, assign, pledge or subcontract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required and compliance reported. This office reserves the right to suo-moto terminate the contract by giving one month's notices at any point of time.**
- 2.14 **If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover /Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with technical bid.**
- 2.15 **If the bidder is a Start-up, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with technical bid.**



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- 2.16 National Institute of Technology, Agartala is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent amendments to the order. Accordingly preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself. A self-declaration as per Annexure- H should be enclosed in the technical bid.
- 2.17 **Bidder(s) is/are required to upload a self-certificate as per applicability (Annexure- F or G) regarding offered item(s) as per Office Memorandum No. 6/18/2019-PPD dated 23-07-2022 & 24-07-2020 and Office Memorandum No. F.18/37/2020-PPD dated 8th February, 2021 issued by Department of Expenditure, Procurement Policy Division, Ministry of Finance, Govt. of India.**
- 2.18 Bidders are required to upload a declaration on letter head stating that the bidder has not been black-listed & holiday listed by any Ministry/Department/Organization. A self-declaration as per Annexure- I should be enclosed in the technical bid
- 2.19 The successful bidder has to furnish "Performance Guarantee/Security" for an amount specified in the enquiry by E-Payment System to NITA Account within 15(fifteen) days of intimation of contract/supply order.
- Alternatively, "Performance Guarantee/Security" will be retained by the Institute from the billed amount of the contract/supply order which will be released within 60 days after the completion of warranty period.
- 2.20 **The Institute will not pay any interest towards the amount of EMD/Bid Security submitted against the tender.**
- 2.21 **Delivery Schedule:** As per e-Tender.

The item(s)/goods are required to be delivered at the indenting Department of National Institute of Technology, Agartala, and must be dispatched within specified days from the date of placement of the supply/purchase/work order.

If the supplier fails to Supply the drugs/items as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of 0.5% of order value per week or part thereof of delay subject to a maximum of 10%, as the case may be, beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier.



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- 2.22 Force Majeure: Notwithstanding the provisions of clauses relating to Extension of Time, Penalty and Termination for Default the Supplier shall not be liable for forfeiture of its Performance Security, Liquidated Damages or Termination for Default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 2.23 Part/Partial supply of the items/drugs will not be accepted. However, in special circumstances, part supply may be accepted as per the Institute requirement with prior written permission and total delivery is to be completed within stipulated delivery period. The part billing strictly prohibited.
- 2.24 The successful bidder(s) may be required to execute the rate contract on the basis of Rate of discount / item wise evaluation as per annexure(s) (where is applicable).
- 2.25 NIT Agartala will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.
- 2.26 The bidder has to furnish up to date GST and Income Tax return of last financial years along with valid trade and Drug license.
- 2.27 Payment: **100% will be made in INR (Indian National Rupees)** after successful Supply and Commissioning of item against submission of Performance Guaranty (PG) otherwise an equal amount of PG will be retained by the Institute till the completion of warranty obligations.

Note: All payments due under the contract shall be paid after deduction of statutory levies at source (like ESIC, IT (TDS), GST, LBT / Octroi etc.), wherever applicable.

- 2.28 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Competent Authority, National Institute of Technology, Agartala shall be final.
- 2.29 The bid document/resultant contract will be interpreted under Indian Laws.
- 2.30 National Institute of Technology, Agartala will not take any responsibility for arranging road permit/way bill or clearance from tax department for delivery of goods. All such requirements should be completed by the bidder for delivery of goods at National Institute of Technology, Agartala. GST payment, if required, should be paid by successful bidder and if GST not paid, National Institute of Technology, Agartala will deduct the applicable amount from successful bidder's

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bills and pay the same to Tax Authority. If there is any mandatory tax(es) other than GST/other taxes mentioned in this tender document, imposed by State Govt., the same may also be deducted from the bills of the successful bidder, as applicable.

2.31 Competent Authority of National Institute of Technology, Agartala reserves the right to cancel the entire e-tendering process at any stage of the procurement process without mentioning any reason.

2.32 Legal disputes, if any with NIT Agartala will be restricted within the jurisdiction of Agartala only.

Yours sincerely,

Registrar

National Institute of Technology
Agartala – 799 046, Tripura



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3. Special Terms & Conditions:

- 3.1 Acceptance of Technical bid strictly depends on National Institute of Technology, Agartala's requirements credentials, manufacturing capability, quality control systems, past performance, after-sales service, financial background, commercial terms & conditions etc. of the supplier(s).
- 3.2 Detailed Specifications, brand, make, batch No. etc. should be mentioned with supported leaflet and list of supplier for acceptance of technical bid.
- 3.3 In case the quality of drugs supplied are not in conformity with the standard given in the tender or the supplier are found substandard at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent Authority reserves all rights to reject the goods if the same are not found in accordance with the required description/specifications and liquidates damages shall be charged.
- 3.4 The technical bid and the financial bid should be submitted through www.eprocure.gov.in. The technical bids shall be opened and evaluated by the competent committee/authority. At the second stage, financial bids of only the technically qualified offers shall be opened for further evaluation and recommendations for awarding the purchase order/contract.

It may specifically be mentioned whether quotation is strictly as per terms and conditions of the tender. Deviation, if any, must be spelt out specifically in technical bid. In the absence of this, the quotation may be rejected.

- 3.5 The Quantity of each Item(s) may increase (as per Govt. Norms) or decrease at the time of issued of Purchase / Supply / Work Order. The Institute reserves right to purchase partly or not to purchase any item or cancel the entire process at any stage of procurement process.
- 3.6 Penalty: Penalty will be charged @ 0.5 % of per week or part thereof subject to a maximum of 10% except for force majeure conditions for the unexecuted part of the supply/purchase/work order.
- 3.7 Arbitration: All disputes should be attempted to be resolve mutually between the National Institute of Technology, Agartala and the suppliers through discussion and arbitration. The arbitrator shall be appointed by the Director, NIT Agartala. Falling which, all disputes shall be under the jurisdiction of Courts at Agartala only.
- 3.8 Items/Goods should be sent through Registered Transporter (preferably).
- 3.9 Bidders are required to upload a declaration on letter head stating that the bidder has not been black-listed by any Ministry/Department/Organization.



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- 3.10 Bidder(s) is/are required to upload a self certification regarding offered item(s) as per Office Memorandum No. F.18/37/2020-PPD dated 8th February, 2021 issued by Department of Expenditure, Procurement Policy Division, Ministry of Finance, Govt. of India.**
- 3.11 Bidders are requested to provide valid e-mail ID and phone number for further communication.
- 3.12 Bank A/C in the Exact Name of Bidder/Firm/Supplier with Name, A/C No., IFSC code must be furnished with technical bid.

Yours sincerely,

Registrar

National Institute of Technology
Agartala – 799 046, Tripura



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Date: / /2024

SPECIFICATION OF THE ITEM

Sl. No.	Item Description	
1.	Medicines	Detailed as per List at Annexure-A
2.	Medical Accessories	Detailed as per List at Annexure-B

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ANNEXURE -A

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LIST OF REQUIRED MEDICINES

SL	Name of required Items	Unit	Qty per unit	Required Unit	Total Qty	Price per unit	Amount Rs
1	Tab Gelusil MPS (antacid)	strip	15	300	4500		
2	Tab Topcid 40mg (Famotidine 40mg)	strip	14	400	5600		
3	Cap Pantop D (Domperidone 10mg+ Pantoprazole 20mg)	strip	10	400	4000		
4	Cap Omez 20mg (Omeprazole 20mg)	strip	20	300	6000		
5	Susp Gelusil-MPS 200ml(Antacid antigas Liquid)	pot	1	400	400		
6	Susp Smuth 200ml (Liquid Paraffin 1.25ml/5ml + Milk of Magnesia 300mg/5ml + Sodium Picosulfate 3.33mg/5ml)	pot	1	200	200		
7	Tab Dolo 650mg (Paracetamol 650mg)	strip	15	700	10500		
8	Tab Acenac-P(Aceclofenac 100+ Paracetamol 325)	strip	15	300	4500		
9	Tab Oncet- CF (Paracetamol 500mg+Phenylephrine HCl 10mg+Cetirizine HCl 5mg)	strip	10	500	5000		
10	Tab Hifenac -MR(Aceclofenac 100mg) + Paracetamol 325mg) + Chlorzoxazone 500mg)	strip	10	500	5000		
11	Tab Flanzen 10 (Serratiopeptidase 10mg)	strip	10	100	1000		
12	Tab Aceclowoc-SP (Aceclofenac100mg+Paracetamol325mg+Serratiopeptidas e10mg)	strip	10	500	5000		
13	Tab Urikind (Flavoxate 200mg)	strip	10	40	400		
14	Tab Cyclopam (Dicyclomine 20mg + Paracetamol 500mg)	strip	10	100	1000		
15	Tab Drotin DS (Drotaverine 80mg)	strip	15	60	900		
16	Tab Okacet 10mg (Cetirizine 10mg)	strip	10	400	4000		
17	Tab Montina-L (Levocetirizine 5mg + Montelukast 10mg)	strip	10	300	3000		
18	Tab Avil 25mg (Pheniramine 25mg)	strip	15	150	2250		
19	Tab Decdan 0.5mg (Dexamethasone 0.5mg)	strip	10	50	500		
20	Tab Sensiclav 625 (Amoxycillin 500mg + Clavulanic Acid 125mg)	strip	10	300	3000		
21	Tab CO2 (Cefixime 200mg + Ofloxacin 200mg)	strip	10	200	2000		
22	Tab Flagyl 400mg (Metronidazole 400mg)	strip	15	200	3000		
23	Tab Taxim O 200mg (Cefixime 200mg)	strip	10	300	3000		
24	Tab Ciplox 500mg (Ciprofloxacin 500mg)	strip	10	300	3000		
25	Tab Cifran-OZ (Ciprofloxacin 500mg + Ornidazole 500mg)	strip	10	200	2000		
26	Tab Loxof 500mg (Levofloxacin 500mg)	strip	10	150	1500		
27	Walyte 4.4gm (ORS)	sachet	1	8000	8000		
28	Tab Rifakem 550 (Rifaximin 550mg)	strip	10	150	1500		
29	Tab Azikem 500mg (Azithromycin 500mg)	strip	3	1000	3000		
30	Tab Linokem 600 (Linezolid 600mg)	strip	10	40	400		

20/03/21

31.	Tab Cefakind-CV 500	strip	10	60	600			
32	Tab Aquazide 12.5 (Hydrochlorothiazide 12.5mg)	strip	10	40	400			
33	Cap Lopidus 2mg (Loperamide 2mg)	strip	10	40	400			
34	Cap Microdox-LBX (Doxycycline 100mg + Lactobacillus 5Billion Spores)	strip	10	100	1000			
35	Tab Traptic 500mg (Tranexamic Acid 500mg)	strip	10	50	500			
36	Tab Fusys (Fluconazole 150mg)	strip	6	500	3000			
37	Tab Terbitotal (Terbinafine 250mg)	strip	7	300	2100			
38	Syp Alkasol 100ml (Disodium Hydrogen Citrate 1.4gm/5ml)	pot	1	500	500			
39	Syp Respira 100ml (Ambroxol 15mg + Guaifenesin 50mg + Salbutamol 1mg)	pot	1	3000	3000			
40	Syp Respira D 100ml (Chlorpheniramine Maleate 2mg+ Dextromethorphan Hydrobromide 10mg)	pot	1	3000	3000			
41	Budecort 0.5mg Respules 2ml (Budesonide 0.5mg)	pot	5	150	750			
42	Levolin 0.63mg Respules (Levosaltbutamol 0.63mg)	pot	5	150	750			
43	Combimist-L Respules 2.5ml (Salbutamol 1.25mg + Ipratropium 500mcg)	pot	5	100	500			
44	Asthalin Inhaler 200md (Salbutamol 100mcg)	pot	1	15	15			
45	Tab Vomikind MD4 (Ondansetron 4mg)	strip	10	250	2500			
46	Tab Vertigon 25 mg (Cinnarizine 25mg)	strip	10	60	600			
47	Tab Cilacar 10mg (Cilnidipine 10mg)	strip	15	30	450			
48	Tab Amlokind 5mg (Amlodipine 5mg)	strip	15	100	1500			
49	Tab Nexovas T (Cilnidipine 10mg + Telmisartan 40mg)	strip	10	100	1000			
50	Tab Alzolam 0.5mg (Alprazolam 0.5mg)	strip	10	10	100			
51	Tab Zentel 400mg (Albendazole 400mg)	strip	1	1500	1500			
52	Tab Gerbisa 5mg (Bisacodyl 5mg)	strip	10	100	1000			
53	Waxokem Ear Drop 10ml (Benzocaine 2.7% w/v + Chlorbutol 5% w/v + Paradichlorobenzene 2% w/v + Turpentine Oil 15% w/v)	pot	1	50	500			
54	Ciplox Eye Ear Drop 10ml (Ciplox Eye/Ear Drops)	pot	1	1500	1500			
55	Xylomist Nasal Drop 10 ml (Xylometazoline (0.1% w/v)	pot	1	1200	1200			
56	Oint Betadine 20gm (Povidone Iodine 10% w/w)	tube	1	500	500			
57	Oint Mupirax 5gm (Mupirocin 2% w/w)	tube	1	500	500			
58	Oint Silverex ionic gel 10gm	tube	1	100	100			
59	Oint Xylocaine Jelly 5gm (Lidocaine 2% w/v)	tube	1	30	30			
60	Volini spray 40gm/57ml (analgesic /Diclofenac spray)	pot	1	1000	1000			
61	Oint Volini Pain Relief Gel 15gm	tube	1	2500	2500			
62	Oint Hexigel Mouth 5gm (Chlorhexidine Gluconate 1% w/w)	tube	1	800	800			
63	Oint Cloben-G 5gm (Beclometasone 0.025% w/w) + Neomycin 0.5% w/w + Clotrimazole 1% w/w)	tube	1	1500	1500			
64	Oint Lulilok cream (Luliconazole 1% w/w)	tube	1	1000	1000			
65	Abzorb Anti Fungal Dusting Powder	pot	1	1000	1000			
66	Lotion Calak A 50ml (Calamine ,Aloevera ,Liquid paraffin lotion)	pot	1	500	500			
67	Lotion Scrabic 50ml (Permethrin 5% w/v)	pot	1	450	450			

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68.	Tab Zovirax 800mg (Acyclovir 800mg)	strip	5	100	500			
69	Tab Zincovit (Multivitamins)	strip	15	200	3000			
70	Tab Limcee 500mg (Vitamin C 500mg)	strip	15	150	2250			
71	Hexidine Mouth Wash 80ml	pot	1	400	400			
72	Tab Riboflavin 10 mg (Riboflavine 10)	strip	10	600	6000			
73	Tab Shelcal 500mg (Calcium 500 Vitami D3)	strip	15	100	1500			
74	Cap Vizylac (Lactic acid bacillus capsules)	strip	15	100	1500			
75	Cap Vitazyme (Digestive enzyme)	strip	10	200	2000			
76	Inj Tetanus Toxoid 0.5ml	ampul e	1	600	600			
77	Inj Dexona 2ml (Dexamethasone 4mg/ml)	ampul e	1	150	150			
78	Inj Omez 10ml (Omeprazole 40mg)	vial	1	200	200			
79	Inj Decolic 2ml (Dicyclomine 40mg/2ml)	ampul e	1	100	100			
80	Inj Xylocaine 30ml(Lignocaine2%)	vial	1	10	10			
81	Inj RL 500ml(Ringer Lactate)	bott	1	300	300			
82	Inj NS 500ml(Sodium Chloride 0.9%)	bott	1	300	300			
83	Inj DNS 500ml(Dextrose 5%+Sodium Chloride 0.9%)	bott	1	100	100			
84	Inj Botropage 1ml(Hemocoagulase1IU)	ampul e	1	15	15			
85	Inj Metrogyl 100ml(Metronidazole)	bott	1	150	150			
86	Inj Dextrose 10 %(D-10%)	bott	1	15	15			
87	Inj Avil 2ml(Pheniramine Maleate 22.75)	ampul e	1	100	100			
88	Inj Lasix 4ml (Furesemide 10mg/ml)	vial	1	30	30			
89	Inj Tropine 1ml(Atropine sulphate 0.6mg/ml)	vial	1	10	10			
90	Inj Hydrocort 1gm(Hydrocortisone 100mg)	vial	1	10	10			
91	Inj Deriphylline 2ml(Etofylline 84.7mg+ Theophylline 25.3mg)	ampul e	1	20	20			
92	Inj Zofer 2ml (Ondansetron 2mg/ml)	ampul e	1	100	100			
93	Inj Mikacin 500mg 2ml (Amikacin 500mg)	vial	1	50	50			
94	Inj Dolonex 2ml (Piroxicam 20mg/ml)	ampul e	1	50	50			
95	Inj Voveran AQ 1ml (Diclofenac 75mg)	ampul e	1	100	100			
96	Inj Vesocon 1mg/1ml(Adrenaline)	ampul e	1	10	10			
97	Inj Nored 2mg/2ml(Nor adrenaline)	ampul e	1	10	10			
98	Inj Dextrose 25%(D-25%)	bott	1	50	50			
99	Inj NS 100ml (Sodium Chloride 0.9%)	bott	1	50	50			
100	Botroclot Drop 10ml (Hemocoagulase 0.2CU)	pot	1	50	50			
101	Susp Pacimol MF 250/60ml(Mefenamic acid100mg/5ml+Paracetamol 250ml/5ml)	pot	1	200	200			

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102	Syp Levolin 100ml(Levosulbutamol 1mg/5ml)	pot	1	150	150			
103	Susp O2(Ofloxacin100mg/5ml+Metronidazole200/5ml) 60ml	pot	1	100	100			
104	Susp Azithral(Azithromycin100mg/5ml)15ml	pot	1	150	150			
105	Susp Decolic (Dicyclomine 10mg+simethicone 40mg/5ml)50ml	pot	1	50	50			
106	Susp Combiflam 60ml(Ibuprofen100mg/5ml+Paracetamol162.5mg/5ml)	pot	1	100	100			
107	Dry Syp Clavam-BID1(amoxycillin125mg+Clavulanic acid31.25mg/5ml) 30ml	pot	1	150	150			
108	Syp Vomikind 30ml(Ondansetron2mg/5ml)	pot	1	50	50			
109	Otrivin Paediatric Nasal Drops 10ml (Xylometazoline HCL0.05%W/V)	pot	1	100	100			
110	Susp Zentel Oral Suspension (Albendazole 400mg)	pot	1	100	100			
111	Syp Neopeptine Liquid 60ml	pot	1	50	50			
112	Syp Montina-L 30ml (Levocetirizine (2.5mg/5ml) + Montelukast (4mg/5ml)	pot	1	100	100			
113	Tab Lanzol Junior 15mg (Lansoprazole 15mg)	strip	15	50	750			
114	Olopat BAK Free Eye Drop 5ml Olopatadine (0.1% w/v)	pot	1	100	100			
115	Lubrex Eye Drop 10ml Carboxymethylcellulose (0.5% w/v)	pot	1	150	150			

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ANNEXURE-B

LIST OF REQUIRED MEDICAL ACCESSORIES.

Sl	Name of required Items	Unit	Qty per unit	Required Unit	Total Qty	Price per unit	Amount Rs
1	BD Syringe 2ml(Disposable `syringe)100 nos/Box	box	1	15	15		
2	BD Syringe 3ml(Disposable syringe)100 nos/Box	box	1	15	15		
3	BD Syringe 5ml(Disposable) 100 nos/Box	box	1	15	15		
4	DispovanSyringe 10ml(Disposable syringe)50 nos/Box	box	1	3	3		
5	Absorbent Cotton 100gm	roll	1	100	100		
6	Betadine 5% Standard Solution 500ml (Povidone Iodine 5% w/v)	pot	1	50	50		
7	Surgical Gauze Than 9cmx18mt	than	1	100	100		
8	Leukopor 5cmx9.14mt	roll	1	30	30		
9	Leukoplast 5cmx5mt	roll	1	30	30		
10	Leukoband 10cmx1mt	roll	1	30	30		
11	Magnesium sulphate 20gm	sachet	1	150	150		
12	IV infusion Drip set	set	1	500	500		
13	Roller Bandage 10cmx3mt (12 x1pack)	roll(12pc)	1	100	100		
14	Crepe Bandage 10cmx3.5mt	roll	1	1000	1000		
15	Mersilk 2-0 Non absorbable suture (cutting)	Set	1	30	30		
16	Mersilk 3-0 Non absorbable suture (cutting)	set	1	30	30		
17	Mersilk 0 Non absorbable suture (cutting)	set	1	30	30		
18	Mersilk 4-0 Non absorbable suture	set	1	30	30		
19	Sterile Surgical Gloves Size No 7	set	1	200	200		
20	Surgical Blade No 23	pc	1	200	200		
21	Disposable Medical Examination Rubber Gloves	box(100pc)	1	20	20		
22	Surgical Spirit 400ml	bott	1	50	50		
23	Hydrogen peroxide 100ml	bott	1	60	60		

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ANNEXURE – C

PRICE BID

As per BOQ



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ANNEXURE - D

Documents for Comprising the Bid

Sr.No.	TENDER REQUIREMENT	COMPLIANCE	Document Submitted
1	Name of the Firm / Agency / Dealer / Supplier with full address including contact number and email id etc.	Yes / No	Yes / NA
2	Valid Trade License issued by Government / Statutory Body or Company Registration on the item(s) related to this tender.	Yes / No	Yes / NA
3	Valid Drug License	Yes / No	Yes / NA
4	GST Registration of the Supplier/Firm/Bidder.	Yes / No	Yes / NA
5	PAN Registration of the Supplier/Firm/Bidder	Yes / No	Yes / NA
6.	Document in support of Turnover	Yes / No	Yes / NA
7	Copy of GMP or GLP Certificate	Yes / No	Yes / NA
8	Financial Solvency issued by Bank(as per RBI guidelines) (in case of estimated cost is Rs.25.00 lakhs and above).	Yes / No	Yes / NA
9	Last filled GST return	Yes / No	Yes / NA
10	Last Filled Income Tax Return	Yes / No	Yes / NA
11	“Bid Security Declaration form” on Company Letter Head (Scanned copy to be uploaded along with Technical bid).	Yes / No	Yes / NA
12	Service Support details (if applicable)	Yes / No	Yes / NA
13	Certification of non-black listing (Self Certification)	Yes / No	Yes / NA
14	Certification as per memorandum No. F.18/37/2020-PPD dated 8 th February 2021, Dept. of Expenditure, Ministry of Finance, Govt. of India (Self Certification)	Yes / No	Yes / NA
15	Proprietary Certificate from OEM to be uploaded along with the Technical Bid in case of Proprietary items	Yes / No	Yes / NA
16	Manufacturers Authorization Form (MAF)	Yes / No	Yes / NA
17	Certificate under MSME, NSIC, Make-in-India & Startup as per Govt. of India Norms	Yes / No	Yes / NA
18	Experience, if any, with govt. sector /Public Undertaking /Private sector (if applicable) (May be relaxed for MSME, NSIC & Startup as per Govt. of India Norm)	Yes / No	Yes / NA
19	Any other criteria related to this tender.	Yes / No	Yes / NA
20	Supplier/Firm/Bidder should accept all Terms & Conditions and specification of the items given in the Tender Document.	Yes / No	

(Signature of the bidder)



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Annexure-E

Bid Securing Declaration Form

Date:..... Tender Ref. No: Tender ID:

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)



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Annexure-F

(Compliance to be submitted in the bidder's letterhead)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 8th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s.(name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this tender.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NIT-Agartala)

For and behalf of(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)



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No.F.NITA/22((18-PUR)/2019/Part-1/

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Annexure-G

(Compliance to be submitted in the bidder's letterhead)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 8th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s. (name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in the above-said order. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

Evidence of valid registration by the Competent Authority is attached.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NIT-Agartala)

For and behalf of(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)



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Annexure -H

Self-Certification on the letterhead of the company

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020,

we hereby certify that (Supplier name) are local supplier meeting requirement of minimum local content..... % defined in as above orders for the material against Enquiry / Tender No dated.....

Details of the location at which local value addition will be made are as follows:

.....
.....
.....
.....

We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permitted under law.

Date:

Place:

Signature:

Name and Designation:

Mobile no:

Office Telephone No:

Email ID: Office Seal



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Annexure -I

NON BLACKLISTING SELF CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the ----- [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University / Institute on any account.

I/We also certify that firm will provide material as per the specification given by NIT Agartala and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concerned firm or participation may be summarily terminated at any stage, the firm will be blacklisted and NIT Agartala may impose any action as per the rules.

Date :

Place :

Name :

Business Address :

Signature of Bidder/Supplier:

Signature of Bidder/Supplier: