

**TENDER PAPER FOR SUPPLY OF MEDICINES ON  
ANNUAL RATE CONTRACT TO SVPPGIP, CUTTACK  
DURING THE YEAR 2021-2022**

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Cost of Tender Paper-	Rs.1000/- (One Thousand only)
Last date of Submission of tender paper-	07/01/2022 up to 4pm
Date of Opening of tender (Technical bid)-	10/01/2022 at 11.30pm
Date of Opening of Cover-B (Price bid):	11/01/20221 at 11.30pm
Place of Opening of tender paper-	Office of the Superintendent, SVPPGIP, Ctc-2
Address for Communication-	Superintendent, SVPPGIP, Ctc-2
Telephone/ Fax No. : -	0671-2508978
Email ID: -	svppgip_cuttack@rediffmail.com
Website: -	www.svppgip.org

Superintendent  
SVPPGIP, Cuttack-2



## **1. TERMS AND CONDITIONS**

- 1.1 The tenderer must be Govt. registered firm dealing with medicines and should have Drug license.
- 1.1 Sealed tenders will be received on or before Dated.07/01/2022 up to 4.00 P.M. by the Superintendent, SVPPGIP, Cuttack from intending supplier for Supply of medicines on annual rate contract basis as and when required. Any tender received after the due date & time will be rejected / returned to the sender unopened.
- 1.2 It is a two bid tender and bidder(s) are to submit their tender in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the covers should be put into a third Cover, which should be super scribed as "**TENDER FOR THE SUPPLY OF MEDICINE** and also mention the contact no. and E-mail I D.
- 1.3 The tenderer should furnish EMD OF Rs.10, 000/- (refundable) in the form of BD.
- 1.4 The selected tenderer should submit the security deposit in the form of bank draft of Rs.30,000/-
- 1.5 A bidder has to bid for at least 60% of the items from the tender list for which tender is invited
- 1.6 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the **O/o Superintendent, SVPPGIP, Cuttack** on date.10/01/2022 at 3.30pm. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
- 1.7 No tender documents can be accepted at any circumstances after the expiry of scheduled date and time for receipt of bids.
- 1.8 The firm must mention the name of medicine with strength and brand name.
- 1.9 Each and every page/pages of the tender document should be serially numbered and duly signed by the tendered with stamp.
- 1.12 All entries in the tender form legible and should be filled carefully and clearly.
- 1.3 After evaluation of technical bid, check list by the committee the bidder pass will be selected for price bid opening.
- 1.15 The quoted price should not more than the MRP.
- 1.16 The approved price will remain valid for one year and no request for enhance of price within the period will be accepted.
- 1.17 The firms should read the terms and condition carefully before participate in the tender and no request for any addition or deletion will be entertained.
- 1.18 The firms have to give declaration on agree of terms and condition in the tender paper.
- 1.19 The firm should quote the medicine of GMP certified company and good quality.

### **ELIGIBILITY CRITERIA**

2. The firm having business in the field of medicine as wholesaler/ retailer are eligible to participate in the tender.
- 2.1 The firm should registered (GST) in any state or Union Territory.
- 2.2 The firm should have valid Drug license to sale medicine in retail or wholesale.
- 2.3 The firm should have minimum one year experience of successfully supply of medicines to any govt./ private/public sector hospital without failure of a single item.
- 2.4 Pan card should be in the name of proprietor or firm.
- 2.5 The firm must have business turnover of more than 50 lakhs per year at least once during last three year(2018-19 to 2020-21).

2.6 The firm should not black listed either by the Tender inviting authority or by any state Govt. or Central Govt. organization.

2.7 The firm must deposit last month GST Return.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer.

### **3. COVER—A (TECHNICAL BID) :**

- 3.1 Earnest Money Deposit of Rs 10,000(Ten thousand) in shape of Bank Draft.
- 3.2 Copy of Valid Drug license or if applied for renewal then the challan copy of deposit and receipt copy of the concern authority for renewal of before expiry to be submitted
- 3.3 GST Registration Certificate.
- 3.4 Photo copy of Pan Card of firm/proprietor.
- 3.5 GST return copy of last month.
- 3.6 Tender paper cost of Rs.1000/-(One thousand) in the shape of BD.
- 3.7 Copy of minimum one year supply experience to any govt./public sector hospital to ward supply of medicines. Supply order copy must be submitted in support of experience. More than one year experience will carry more weightage in case of any item/s of equal rate in price bid.
- 3.8 Copy of C.A audited/GST return of one year(within last three year) over 50 lakhs or more.
- 3.9 Copy of last year IT return (2020-21)
- 3.10 Declaration through affidavit before Notary Public / Executive Magistrate regarding non black listed by any state Govt. or Central Govt. organization.
- 3.11 Detail of list of medicines with strength and manufacturer name of quoted items should be submitted mandatory(otherwise tender will be rejected)
- 3.12 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / contract person.
- 3.13 The downloaded Tender Book and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

### **4. REJECTION OF TENDER**

- 4.1 Non submission of any one document or invalid documented, in technical bid, the tender shall be rejected.
- 4.2 If the documents /information or declaration submitted by the bidder/s found false at any stage, the tender shall be rejected.
- 4.3 If the firm does not quote minimum of 60% items from the list of total items tender will be rejected.
- 4.5 If the firm does not write in words and digit in the price bid the tender will not consider for comparison and automatically rejected.
- 4.6 If the brand name of the product is not mentioned against the price quoted by the bidder in price bid, the same will not be placed for price comparison.
- 4.7. The qualified bidder has to sign an agreement with the undersigned being the First Party within seven government working days from the date of issue of notification order of being as successful bidder. In violation of the same it will be treated by the undersigned that the bidder is failed to supply and will be rejected.

### **5. DELIVERY OF TENDER**

- 5.1. The date, Time and Venue for delivery of tender is as per schedule mentioned in front page of tender paper.
- 5.2. The Hospital authority will not held responsible for postal delay to reach in the office before the last date and time.

### **6. BID VALIDITY**

- 6.1. The validity of the tender is for one year from the date of award for such.

## **7. COVER – B (PRICE BID)**

7.1 The tender format giving the quoted rate for the items should be sent in a separate sealed

Cover hereafter called Cover “B” (Price Bid). The Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.

7.2 The tender must be submitted the unit price of the items inclusive of packing, forwarding, freight (delivery at site), but exclusive of GST in Cover-B with brand name.

7.3 The rate should be quoted for each medicines & each strength separately (unit price) both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

7.4 The firm must have to write the name of actual manufacturer of the item and its brand name, in absence of same the concern item will be not be considered to place in price comparison.

## **8. EARNEST MONEY DEPOSIT:**

8.1 The tender should be accompanied with Earnest Money Deposit (EMD) amounting Rs.10000/- (Ten thousand) in shape of Demand Draft from any Nationalized/ Scheduled Bank in favor of Superintendent, SVPPGIP, Cuttack.

**8.2 Tender without EMD will not be considered and rejected.**

8.3 The EMD of the unsuccessful bidders will be return back after finalization of tender without interest.

8.4 The EMD of approved firm/s will be returned after submission of security deposit.

## **9. SECURITY DEPOSIT:**

9.1 The firm/s has/have to submit security deposit of Rs.30, 000/- in the form of bank Draft from Nationalize bank/Scheduled Bank.

9.2 Security deposit will be returned after validity of tender is over without interest.

9.3 Security deposit of successful tenderer will be forfeited, if he/they does/do not accept the purchase order or does not supply completely accepting the purchase order.

9.4 The selected firm has to complete the supplies within 21 days from the date of issue of purchase order.

9.5 If the firm/s fails to supply the medicine/s of ordered quantity, within the stipulated period, the approval of the particular item/s of the firm will be cancelled and no further order of that item/s will be made.

9.6 If the supplied medicine/s found reaction to patient, the total quantity of said batch shall have to replace with other batch. If the firm fails to replace then the approval will be cancelled.

## **10. PRICE EVALUATION:**

10.1 Tenderers who technically qualify in documentary and in specification will be evaluated only.

10.2 The cost of Item inclusion of the transportation, packing, forwarding and FOR central store, SVPPGIP, Cuttack but excluding GST.

## **11. PAYMENT:**

11.1 Payment will be made after complete supply of the ordered item/s

11.2 The payment may delay due to unavailable of fund and have to wait till fund available from Government. The firm should not stop supply or pressure for payment.

## **12. LIQUIDATED DAMAGE:**

- 12.1 The Superintendent, SVPPGIP, CTC may allow extension for a maximum period of 1 weeks (7days), after the stipulated date of supply (i.e. 21 days) with a penalty of 0.5% which will be deducted from the purchase order value as “Liquidated Damage”, for each week (7 days) up to a maximum 2% on the value of the goods.
- 12.2 If the supplier fails to complete the supply within the extended period, i.e. 28 days after being allowed by the Superintendent, SVPPGIP, CTC, no further purchase order will be placed to the firm for the said item.

## **13. GENERAL CONDITIONS:**

- 13.1 In the event of the date being declared as a holiday for the purchaser’s office, the due date submission of bids and opening of bids will be the following working date & time or as decided by purchaser.
- 13.2 The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
- 13.3 No conditional tender will be accepted.
- 13.4 The qualified firm has to deposit security amount of Rs. 30,000/- as Security Deposit in the form of BD which will be release after complete of validity of tender without interest.
- 13.5 The qualified bidder, who according to terms and conditions fails to supply the items in the stipulated time period and of specified quantity, the Security amount will be forfeited.
- 13.6 Any legal matter will be finalized in Cuttack Jurisdiction.
- 13.7 The authority is not bound to accept the lowest rate with compromising of quality/technical reason.
- 13.8 If the firm submitted any information or documents found to be false or misleading at any stage the tender will be rejected.
- 13.9 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L<sub>2</sub> & L<sub>3</sub> firms agree to match the L<sub>1</sub> rate.
- 13.10 The approved firm has/have to submit the quality test report of the supplied medicine/s during supply.

Superintendent  
SVPPGIP, Cuttack

**LIST OF DRUGS IN THE TENDER PAPER OF SVPPGIP, CUTTACK 2021-22**

<b>SI No</b>	<b>Name</b>	<b>Specification</b>
1	INJ. ACETAZOLAMIDE 500mg	500mg/vial
2	INJ. ACTH 60/ml	60/ml
3	INJ. AMIPENUM	500mg/vial
4	INJ. AMPHOTERACIN-B	50mg/vial
5	INJ. AMPICILLIN 500mg	500mg/vial
6	INJ. AMMINO ACID 20ml	20ml/ampule
7	INJ. ANTI TETANUS IMMUNOGLOBULIN	250 I.U
8	INJ. ASTYMIN	200ml/bot
9	INJ. ASTYMIN-	20ml/ampule
10	INJ. BLEOMYCIN	15unit
11	INJ. BUPIVACAINE HYDROCHLRIDE IN DEXTROSE	0.5% w/v (5mg/ml)
12	INJ. BUTORPHANOL	2mg/ml
13	INJ. BUTORPHANOL	1mg/ml
14	INJ. CAFFEINE CITRATE	20mg/1ml, 20mg/2ml, 20mg/3ml
15	INJ. CELEMIN-S	200ml/bot
16	INJ. CLOXACILLIN	500mg/vial
17	INJ. CRYSTALIN PENICILIN	10lac unit/vial
18	INJ. CYCLOPHOSPHAMIDE	500mg/vial
19	INJ. DEXTROSE	25% w/v
20	INJ. CEFEPIME	500mg/vial
21	INJ. CEFOPERAZONE + SULBACTUM	500mg/vial
22	INJ. CEFOTAXIME,	250mg/vial
23	INJ. CEFOTAXIME,	1gm/vial
24	INJ. DIAZEPAM (multiple vial)	50mg/10ml
25	INJ.UROGRAFIN	60%
26	INJ. DICYCLOMINE	20mg/2ml
27	INJ. EPHEDRINE	30mg/ml
28	INJ. ERYTHROPOIETIN	2000IU
29	INJ. FOSPHENYTOIN	150mg/amp
30	INJ. GLARGINE INSULINE	100units/ml
31	INJ. HAEMOCOAGULASE	1IU/ml
32	INJ. HEPARIN	5000IU/5ml
33	INJ. IVOLYTE-P(Multiple Electrolyte and Dextrose )	500ml/bot
34	INJ. LEVETRACETUM	100mg/ml
35	INJ. LISPRO INSULIN	100unit/ml
36	INJ. NIFEDIPINE	20mg/4ml
37	INJ. PHENOBARBITONE	200mg/ml
38	INJ. PROCAINE PENICILIN	24lac/vial
39	INJ. PROCAINE PENICILIN	12lac/vial
40	INJ. PARACETAMOL	10mg/ml
41	INJ. PHENIRAMINE MALEATE	45.5mg/2ml
42	INJ. PRALIDOXIME	1000MG/VIAL
43	INJ. PROCAINE PENICILIN	6lac

SI No	Name	Specification
44	INJ. RANITIDINE	50Mg/2MI
45	INJ. UROGRAFTIN	76%(50ml bottle)
46	INJ. VANCOMYCIN	250mg/vial
47	10% DEXTROSE SALINE	
48	5% DEXTROSE SALINE	
49	9% NORMAL SALINE	
50	SUSP AMOXYCILLIN	125MG/5ML
51	SUSP. COTRIMOXAZOLE	Sulphamethoxazole 200+ Trimethoprim 40MG
52	SYP. FERRIC AMMONIUM CITRATE	30MG/5ML
53	SYP. SALBUTAMOL SULPHATE	2MG/5ML
54	SYP. GLYCEROL	Glycerol-85%
55	SYP. FOSPHENYTOIN	125mg/5ml
56	SYP. TRICLOFUS	500mg/ml
57	SYP. DIGOXIN	0.05mg/ml
58	SYP. LEVETERACETUM	100mg/ml
59	SYP. PREDNISOLONE	15mg/5ml, 5mg/5ml
60	SYP. CYCLOSPORINE	100mg/ml
61	CAP. CALCITRIOL	0.25Mcg/cap
62	TAB DIAZEPAM	5mg/tab
63	TAB. ATENOLOL	25mg,50mg
64	TAB. PRAZOCIN HYDRO CHLORIDE	2.5mg
65	TAB. AMLODIPINE	2.5mg, 5mg
66	TAB. NIFIDIPINE	5 mg,10mg & 20mg
67	TAB. ARKAMIN	100mcg
68	TAB. FRUSIMIDE + SPIRONOLACTONE	50mg
69	TAB. SODIUM CHLORIDE	300mg ,500mg
70	TAB. CLONIDINE	100mcg
71	TAB. FEBUXOSTAT	20MG,40MG
72	TAB. CALCIUM CARBONATE	250mg, 500mg
73	TAB ENALAPRIL	2.5mg/tab
74	TAB ETHAMBUTOL	200mg/tab
75	TAB ETHAMBUTOL	400mg/tab
76	TAB TERBINAFINE	250mg/tab
77	TAB DICYCLOMINE	20mg/tab
78	TAB ETO + THEOPHYLLIN	77mg + 23mg/tab
79	TAB FRUSEMIDE	40mg/tab
80	TAB FRUSEMIDE ,	40mg/tab
81	TAB LACILACTONE	20mg/tab
82	TAB. LEVAMISOL	50mg/tab
83	TAB NIFEDIPINE	10mg/tab, 5mg/tab
84	TAB SODIUM BICARBONATE	500mg/tab
85	TAB PENICILIN V SODIUM	200mg/tab
86	TAB PENICILIN V SODIUM	400mg/tab
87	TAB PENICILIN V SODIUM	800 mg/tab



SI No	Name	Specification
88	TAB SIDENAFIL CITRATE	25mg/tab
89	TAB SIDENAFIL CITRATE	50mg/tab
90	TAB VITAMIN-K	10mg/tab
91	TAB. TACROLIMUS ,	0.5mg/cap
92	TAB ASPIRIN	75,150,325mg/tab
93	TAB PREDINSOLON	10mg/20mg/30mg/40mg
94	TAB PACITON	2mg/tab
95	TAB NITROFURANTOIN	50mg/tab
96	TAB OXYCARBAZEPINE	300mg/tab
97	TAB AMOXYCLAV	625mg/tab
98	TAB BIOTIN	5mg/tab
99	TAB TOPIRAMIDE	25mg,50mg/tab
100	tab thiamine	100mg/tab
101	TAB LABETOLOL	100mg/tab
102	TAB PRYRIDOXIN	40mg/tab
103	TAB BACLOFEN	10mg/tab
104	TAB CLONAZEPAM	5,10mg/tab,
105	CAP. TACROLIMUS	1mg/cap
106	CAP. TACROLIMUS	0.25mg/cap
107	CAP VITAMIN-E	200mg/cap
108	CAP AMOXYCILLIN	250mg/tab
109	CAP VITAMIN A & D	
110	CAP VITAMIN-E	400mg/cap
111	VITAMIN- A SOLUTION	1 LAKH I.U./ML
112	BECLOMETHASONE INHALER	200McG/DOS
113	BOTROCLOT TOPICAL SOLUTION	0.2Cu, 10ml bot
114	BUDESONIDE RESPULE	
115	CREAM CLOBETASOLE PROPIONATE	0.05%w/v
116	MCT OIL	
117	PARACETAMOL SUPPOSITORY	80mg
118	PORCINE SURFACTANT	5ml
119	SALBUTAMOL NEB SOLUTION(MULTIPLE DOSE)	2.5mg/ml
120	OINT.HEPARIN SODIUM	
121	OINT BETAMETHASONE VALERATE	
122	OINT AMORPHOS HYDROGEL	
123	HISTACALAMINE LOTION	
124	PHENYLPHERINE(10%)+ TROPICAMIDE(0.8%) EYE DROP	
125	Drop Multivitamin	
126	Drop Vitamin-D3	
127	DROP COLICAID	Diastase, pepsin & simethicone
128	DROP IRON	
129	XYLOCAINE JELLY	2%
130	THROMBOFOBGEL	
131	INJ. RITUXIMAB	500mg/vial, 100mg/vial

<b>SI No</b>	<b>Name</b>	<b>Specification</b>
132	TAB. MYCOPHENOLATE MOFITIL	180mg,360mg
133	SYP. SODIUM BICARBONATE	
134	SYP. IRON	
135	SYP. POTACIUM CHLORIDE	
136	SYP. POTACIUM CITRATE	
137	CALCIUM POLYSTYRENE SULPHONATE POWDER	15g
138	SUSP. CAFFEINE CITRATE	20mg/ml

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