

**OFFICE OF THE CDM&PHO, NAYAGARH**  
**TENDER CALL NOTICE**

Advt No.04/20-21

Dt.27.10.2020

Sealed quotations are invited from reputed manufacturers/ authorised suppliers having valid GSTIN & PAN for supply of **Drugs & Consumable items**. Detail tender documents, terms & conditions for the tender may be downloaded from the district website [www.nayagarh.nic.in](http://www.nayagarh.nic.in) . Last date for receipt of tender documents in the office of the Chief District Medical & Public Health Officer, Nayagarh is dt.21/11/2020 upto 5.00 P.M. with the superscription on the envelop that "Tender for supply of Drugs & Consumables-Nayagarh". No tender documents will be entertained after the due date.

Chief District Medical & Public Health Officer  
Nayagarh

  
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OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER:  
NAYAGARH

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Name of the District / Health Institution: Nayagarh  
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)  
Tel: 06753-252189

Bid Reference No. -CDM & PHO (04/27.10.2020) 2020-21

TENDER DOCUMENT FOR SUPPLY OF DRUGS & CONSUMABLES

Bid document may be downloaded from Web site-www.nayagarh.nic.in

PRE BID CONFERENCE	: 13.11.2020 4 P.M
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	: 21.11.2020 5 P.M
DATE & TIME OF OPENING OF COVER-A (Technical Bid)	: 25.11.2020 4 P.M
DATE OF OPENING OF COVER-B (Price Bid)	: WILL BE INTIMATED LATER
ADDRESS FOR COMMUNICATION	: O/O- CDM & PHO, NAYAGARH DIST. - NAYAGARH Email:-cdmonayagarh@gmail.com ngrnhm@gmail.com
PLACE OF OPENING OF BID DOCUMENTS	: O/O- CDM & PHO, NAYAGARH, DIST. - NAYAGARH

Tender: Drugs & Consumable\_2020-21/Nayagarh

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## ABSTRACT OF CONTENTS IN THE TENDER

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## TENDER DOCUMENT FOR SUPPLY OF DRUGS & CONSUMABLES

### SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidders on payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of ZSS NRHM Additionality, Nayagarh payable at NAYAGARH from any Nationalized / Scheduled Bank.

The Bidders may download the Tender Documents directly from the WEBSITE available at [www.nayagarh.nic.in](http://www.nayagarh.nic.in). The Tender cost fee of Rs.2,000/- (Non-refundable & non-transferable) by way of separate Demand Draft drawn in favour ZSS NRHM Additionality, Nayagarh should be enclosed along-with the Technical Bid. The Bidders should specifically superscribe, "TENDER FOR SUPPLY OF DRUGS & CONSUMABLES - NAYAGARH" on the top of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in separate demand drafts. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM&PHO shall have no responsibility for any delay / omission on part of the bidder.

- |    |                       |   |
|----|-----------------------|---|
| a) | Price of bid document | Rs.2,000/-<br>(Non-refundable & non-transferable) |
| b) | EMD                   | Rs.20,000/-                                       |

**N.B.:** *The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.*

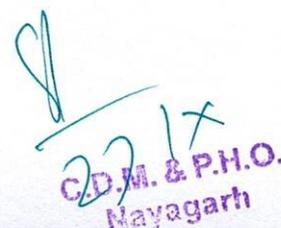
ABBREVIATIONS

CDM&PHO	:	Chief District Medical & Public Health Officer
M.O, I/c	:	Medical Officer In-charge
S.D.M.O	:	Sub-Divisional Medical Officer
DHH	:	District Head Quarter Hospital
SDH	:	Sub-Divisional Hospital
CHC	:	Community Health Centre
PHC	:	Primary Health Centre
ROH	:	Rural Other Hospital (Area Hospital)
RKS	:	Rogi Kalyan Samiti
ZSS	:	Zilla Swasthya Samiti
EMD	:	Earnest Money Deposit

  
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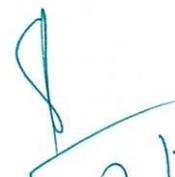
**IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

1.	Purchaser	CDM & PHO, NAYAGARH DEPARTMENT OF HEALTH & F.W.
2.	Indenter	CDM&PHO/SDMO/ M.O. I/c/ of CHCs
3.	Consignee	DHH, SDH, CHC
4.	Delivery Period	Within 30 days from issue of the Purchase order / It may vary in case of Emergency
5.	Mode of Delivery	By Air / Road / Rail (On door Delivery Basis)
6.	Guarantee/ Warranty	As per Company Specification
7.	Tender Cost fees	Rs.2,000/- /-(Rupees Two thousand) only per tender. The Tender Cost Fees will be paid in the shape of demand Draft only in favour of ZSS NRHM ADDITIONALITY, NAYAGARH, from any Nationalized / Scheduled Bank payable at NAYAGARH.
8.	EMD	Rs.20,000/--(Rupees twenty thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of ZSS NRHM ADDITIONALITY, NAYAGARH, from any Nationalized / Scheduled Bank payable at NAYAGARH.
9.	Pre-qualification	<p>A. Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <p>(1) The bidder should be a manufacturer with valid manufacturing license.</p> <p>(2) The bidder should have Valid Drug License from competent authority.</p> <p>(3) The manufacturer must have a valid GMP/WHO GMP certificate.</p> <p>(4) The manufacturer must be ISI/CE certified organization.</p> <p>(5) The manufacturer must have a GST registration Certificate &amp; latest IT return &amp; GST payment receipt.</p> <p>(6) The manufacturer should have last 3 consecutive year's market standing in supplying drugs to Govt./Corporate/PSU Hospitals in India duly supported by end-user certificate/order copy. [i.e- 2017-18, 2018-19 &amp; 2019-20].</p> <p>(7) The annual turnover of the bidder must not be less than Rs.1 Crore each year for last for preceding three (3) financial year. [i.e.- 2016-17, 2017-18, 2018-19]</p> <p>(8) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.</p> <p>(9) Non conviction certificate issued by the licensing authority of the state.</p> <p>(10) All the true copies of the submitted documents must be self-attested.</p> <p>B. Authorized distributors are eligible to participate in the tender provided:</p> <p>(i). They submit manufacturer's authorization (Annexure - II) and power of attorney to transact business on behalf of the manufacturer.</p> <p>(ii). The authorised distributor will submit all the documents in support of eligibility of the manufacturer (Sl. No. 1, 2, 3 and 4) as mentioned above along with the tender.</p> <p>(iii). The authorised distributor will submit all the documents of own firm in support of eligibility of the bidder (Sl. No. 5, 6, 7 and 8) as mentioned above along with the tender.</p>


  
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## TERMS AND CONDITIONS FOR SUPPLY OF DRUGS & CONSUMABLES

1. Sealed tenders will be received by Date. **21.11.2020 up to 5 P.M** in the office of the CDM&PHO, NAYAGARH for the purchase of Drugs & Consumables. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post/ Courier only.**
2. Pre-bid conference shall be held in the office chamber of the CDM&PHO NAYAGARH on dated **13.11.2020 at 4 P.M.** The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.
3. The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and financial bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the covers should be put into a third Cover, which should be superscribed as **"Tender for the supply of DRUGS & CONSUMABLES to the CDM&PHO,NAYAGARH"**. Reference No. CDM&PHO (04/27.10.2020) - 2020-21.
4. The Sealed tenders "Cover-A" (Technical Bid) submitted by the tenderers will be opened by the CDM&PHO, NAYAGARH in the office chamber of the CDM&PHO, NAYAGARH at **4 P.M. on dated 25.11.2020.** The tenderers or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
5. Bidders can download the tender papers from the website-www.nayagarh.nic.in and the bidders have to enclose a non-refundable demand draft of **Rs.2000/- (Rupees Two thousand)** in favour of **ZSS NRHM ADDITIONALITY, NAYAGARH** with the Bid document towards the cost of tender paper.
6. The tender paper should be clearly type/ written in English and rates should be clearly visible.
7. Delivery of the drugs and consumables should be FOR destination i.e. **Sub Store, DHH Nayagarh, O/o CDM&PHO, Nayagarh.**
8. The rates should be mentioned as rate without GST but inclusive of all other taxes, transport cost in the prescribed proforma separately.
9. The undersigned / Committee is not bound to accept the lowest tender rate considering the technical and quality aspect.
10. The unit of items and name of the manufacture should be mentioned clearly.
11. The rate of present tender will be valid up to 1 year or inviting of next tender whichever is earlier.
12. If any information or documents furnished by the tender are found to be incorrect or misleading at any stage the tender will be rejected.
13. The interested firm should deposit **Rs.20,000/- (Rupees Twenty thousand)** only through **Bank Draft in favour of ZSS NRHM ADDITIONALITY, NAYAGARH** towards Earnest Money Deposit (EMD) with the tender paper which will be refunded after finalization of tender process except the selected bidder. Earnest money of selected bidder will be refunded only after supply of orders, if any supplier failed to supply the EMD will be forfeited.
14. The authority / committee reserve the full right to accept in full or reject any or all the tenders without assigning any reasons thereof.
15. Tender shall be either a manufacture of loan licensee or a direct importer.
  - a) In case of manufacture or loan licensee (for items coming under drugs), it shall have valid manufacturing drug license or valid renewal drug license issued by the State License Approving Authority (where applicable). If the validity of drug license expires

  
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- on the date of bid opening, validity certificate/renewal certificate from licensing authority will have to submit.
- b) In case of importer, it should have a valid import license and product Registration certificate issued by the Drug Controller General of India (for items coming under drugs) and manufacture should authorized the importer to deal business in India.
- c) Manufacturing/ Import license from the relevant issuing authority in India (for items not coming under drugs).
16. For all Category items, Manufactures, authorized distributors are eligible to participate in the tender.
- a) In case of manufacture (for items coming under drugs), it shall have valid GMP certificate as per Revised Schedule M of Drugs and Cosmetics Rule 1945 (by and large GMP Certificate will not be accepted/COPP (Certificate of Pharmaceutical Products) certificate issued by the concerned licensing authority.
- b) In case of importer (for items coming under drugs), WHO GMP (of Manufacture) shall be submitted.
17. Each Strip/ Box/ bottle/Amp./ Vial etc shall bear the seal of the manufacturer and month of Manufacturing, month of expiry and Batch No. and labelling of "ODISHA GOVT. SUPPLY- NOT FOR SALE"
18. The approved supplier (tenderer) shall have the direct responsibility for supply of stock and who shall only be entitled to raise the bill against such supply. Payments will be made only in favour of the approved supplier (tendered)
19. Tenderer/ Manufacturing unit which has been blacklisted/ debarred by the tender inviting authority ( Directorate of Health Services, Odisha) cannot participate in the Tender for that item(s) during the period of blacklisted/debarment. Tenderer/ manufacturing unit which has been blacklisted/ debarred by any other state Government or Central Govt. organization due to quality failure of supplied item(s) cannot participate in the Tender for that item(s) during the period of blacklisting/ debarment.
20. The tenderer shall furnish the following documents with the tender paper.
- I. Self attested photocopy of up to date GST Return/ GST certificate.
  - II. Earnest Money Deposit (EMD) in shape of bank draft of Rs.20,000/- (Rupees Twenty Thousand) only (Refundable) payable at SBI, Nayagarh and tender paper cost of Rs.2000/- (Rupees Two Thousand) only ( non-refundable) in shape of bank Draft in Favour of ZSS Non NRHM Fund, Nayagarh payable at SBI, Nayagarh.
  - III. Photocopy of valid up-to-date manufacturing license with drug endorsement of the items quoted issued by the drug licensing authority (if the items is coming under drugs)/ copy of import license issued by the drug controlling authority of India if items quoted are imported and coming under drugs/ copy of manufacturing license or import license for items which are not coming under drugs and authorization from the manufacture in case of importer/ the model approval certificate by the Legal Meteorology Department and manufacturing license, in case of weighing machine. If the validity of license ( in case of items coming under drugs) has expired on the date of bid opening, validity certificate /renewal application acknowledgement certificate in lieu of valid manufacturing license/ renewal license from licensing authority have to furnish. Valid up-to-date Good Manufacturing Practice (GMP) certificate of the manufacture (in case of items coming under drugs) as per the revised Schedule M of Drugs and Cosmetics Rule 1945 (in case of manufacture)/ COPP certificate from the licensing authority/ WHO GMP certificate ( in case of importer)

  
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- IV. List of items quoted with strength/ specification and packing with rate and taxes if, any.
- V. Non conviction certificate issued by the licensing authority of the state that the manufacturers/ importer have not been convicted under the provision of D&C Act 1940 by any court of law in contravention to the above Act & rules ( applicable for both for manufacturer and importer in case the item is coming under drugs)
21. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GEM Rate contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority.
22. Supply shall be completed within 30 days from the date of issue of purchase order or as mentioned in the purchase order.
23. The Drugs & Medical consumables supplied against any purchase order shall have a minimum of 50% life span.
24. At the time of delivery, the supplier has to submit copy of analytical test report (NABL/Govt. approved Laboratory/In-House Laboratory) of each supplied batch. Hence, no drugs without test report shall be received. After receipt of the Drug & Medical consumables, local drug Inspector may be informed to collect samples for quality testing.
25. Nil-supply/unwilling to supply the ordered quantity will lead to forfeiture of EMD.
26. In case the L1 bidder fails to supply the items within the stipulated time period, the purchaser reserves the right to purchase the said item from any eligible bidder at L1 approved rate/L2 bidder. If in case of increase in price the L1 bidder fails to supply the items L2 rate will be considered.
27. 100% payment shall be made after submission of stock entry certificates from the concerned authority and as per availability of funds. Under no circumstances the supply should be interrupted as regards to payment.
28. If any product after use found to be "Not of satisfactory Quality"/ Not as per the parameter / gives adverse reaction after consumption, such item will be declared as "Not of satisfactory Quality" on the basis of the report of the concerned user. The said product shall be frozen. The supplier has to replace fresh stock as the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks, the EMD will be forfeited. No further purchase order will be placed to the firm/supplier for the items and the firm/ supplier will be blacklisted/debarred from participating in any tender (for that item) floated in future for three years.
29. The procurement of Drugs & Medical consumables will be made on requirement basis.
30. All legal disputes, if any relating to purchase etc are subject to jurisdiction in the courts of situated at Nayagarh, Odisha or High court of Odisha

**31. NON RESPONSIVE/ REJECTION CRITERIA**

The bids/ items (s) will be rejected due to any of the following:

- I. Non submission of Earnest Money Deposit (EMD) and tender Cost fees.
- II. Non- submission of relevant documents as mentioned in Para 09 of prequalification above.
- III. Any pre-condition by the tenderer contradicting to the tender terms and conditions or non-compliance to product specification.

  
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- IV. List of items quoted with strength/ specification and packing with rate and taxes if any without signature and seal of tenderer.
- V. Non submission of rate in each / vial / tablet / ampoule / pair / cap / pouch / bottle etc (no rate will be quoted in strip or any other unit except in single).
- VI. Without numbering of documents or not mentioning the page nos. in the check list (Both Part-A & Part-B).
- VII. Non submission of GST registration Certificate & latest GST payment receipt in GSTR-3B form.
- VIII. Non conviction certificate issued by the licensing authority of the state.
- IX. All Bidders must submit soft copy for comparative statement without changing our serial numbers.

  
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DECLARATION FORM

I / We .....having My / our  
 .....office at.....do  
 declare that I / We have carefully read all the terms & conditions of tender of the  
 \_\_\_\_\_, Odisha for the supply of medical equipments. The approved rate will remain  
 valid for a period of one year from the date of approval. I will abide with all the terms &  
 conditions set forth in the tender paper Reference no.

I/We do hereby declare I/We have not been de-recognized / black listed by any State  
 Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for  
 supply of Not of Standard Quality (NSQ) items / part-supply / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and  
 or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us  
 proved to be false at the time of inspection / verification and not complying with the Tender  
 terms & conditions.

I / We further declare that I / We possess valid manufacturing license / authorized  
 distributor bearing No. ....Valid up to ..... I / We  
 ..... do hereby declare that I / we will supply the  
 \_\_\_\_\_ as per the terms, conditions & specifications of the tender document. I / we  
 further declare that I / we have a service centre / will establish a service centre within one  
 month of installation of the equipment in Odisha.

Signature of the bidder :

Date :  
 Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

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MANUFACTURER'S AUTHORISATION FORMAT

To

The CDM&PHO, NAYAGARH  
Deptt. of Health & Family Welfare  
Govt. of Odisha.

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_.

Dear Sir,

We \_\_\_\_\_ who are established and reputed manufacturer's of \_\_\_\_\_ (name and description of items offered) having factories at \_\_\_\_\_ (Address of Factory) do hereby authorize M/s \_\_\_\_\_ (Name and address of Distributor / Agent) to submit a bid and sign the contract with you against the above referred tender.

We also extend our full guarantee for the items quoted by M/s \_\_\_\_\_ as per the terms and conditions in your tender under reference above.

Yours faithfully,

Name of the Manufacturer  
(Signature with seal)

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer.

  
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## DETAILS OF THE TENDERER &amp; LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E - Mail		
Date of Inception		
Manufacturing License Nos. & Date		
Name of the issuing authority		
License valid up to		

Signature of the Bidder :  
with seal

  
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CHECK LIST ( PART-A)DOCUMENTS: SUBMITTED OR NOT

Sl.No	Check List Items	Submitted (Yes/No)	Page No	
			From	To
	Tender Cost Deposit (Rs:-2000/-) DD No._____/Bank_____			
	Earnest Money Deposit (Rs:-20000/-) DD No._____/Bank_____			
	Details of Drug License from competent authority (Bidder)			
	Details of Drug License from competent authority (Manufacturer)			
	Copy of GMP/WHO GMP certificate			
	Copy of Valid ISO/ISI/CE Certificate			
	Copy of GST registration Certificate & latest GST payment receipt in GSTR-3B form.			
	Audited financial statements of last preceding three (3) financial year. [i.e. - 2016-17, 2017-18 & 2018-19]			
	Proof of supply of Drugs to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that in last 3 years from the end user (1st April 2017 to 31st March 2020).			
	The declaration form in <b>Annexure - I</b> duly signed by the tenderer before Notary Public / Executive Magistrate.			
	Manufacturer's authorisation (Annexure - II).			
	Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure - III).			

**NOTE:** Without numbering of documents or not mentioning the page nos. in the check list,  
Tender shall be liable to be rejected.

Signature of the Bidder :  
with seal

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AGREEMENT

THIS AGREEMENT IS MADE AT \_\_\_\_\_ THIS THE DAY OF \_\_\_\_\_ 2020

BETWEENName of the supplier  
With full addressHere in after called the "Supplier(s) \_\_\_\_\_" as 1<sup>st</sup> partyANDThe Govt. of Odisha  
Health & F.W Department  
Represented through the  
CDM&PHO, NAYAGARH /THE CONSEGNEE  
Hereinafter called the "PURCHASER" \_\_\_\_\_ as 2<sup>nd</sup> party

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sale and purchase of following drugs &amp; Consumables etc with the terms and conditions hereinafter bid down.

And whereas the 2<sup>nd</sup> party " purchaser" is willing to purchase.

Name of the item:

Specifications: As per the specifications laid down in the tender terms and conditions

The supplier(s) agreed in sell the drugs completed in all respects according to the tender requirements and their/his offer dtd \_\_\_\_\_ and the supplier(s) has also agreed to install to make them operative at the destination mentioned in the in the tender document with the following deceptions and their cost mentioned against each.

Description of goodsOffered priceTotal

The price/cost of the item also include the following in addition to above

1. Insurance
2. Freight
3. Transportation
4. Customs duty/Excise duty
5. Charges for documents, instruction manual, tools
6. F.O.R at the destination mentioned in the consignee list
7. Any other charges including loading, uploading, packing and forwarding etc will be paid by the suppliers till the completion of the installation and turnkey job if any.

TERMS AND CONDITIONS:PRICE:

Only the price quoted by the suppliers in his/their financial proposal will be the price for payment and no other price escalation will be allowed at no circumstances.

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**TERMS FOR PAYMENT:**

- A. The payments shall be made by purchaser in Indian currencies. No advance payment towards cost of drugs will be made to the tenderer.
- B. Before release of payment the supplier has to submit the signed agreement.

**GOVERNING LANGUAGE:**

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining in the contract which are exchanged by the parties shall be written in English.

**DELIVERY OF DOCUMENT**

Four (4) copies of the supplier invoice/bills showing purchase order number, goods description, quantity, unit price, total amount with stock entry certificate by the consignee.

**PACKAGING:**

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the drugs. Packaging case size and weights should be taken into consideration in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marketing shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packaging, the name of the supplier with a distinctive number of marks sufficient for purposes of identification, Each package shall contain:

- i. A packaging note quoting the name of the purchaser
- ii. The number and date of order
- iii. Nomenclature of the goods
- iv. Name and address of the consignee
- v. Name and address of the supplier

**TERMS OF CONTRACT**

The CDM&PHO NAYAGARH will be at liberty to terminate without assigning any reason the contract either wholly or in part. The tenderers will not be entitled to any compensation whatsoever in such terminations.

**PENALTIES:**

If the successful tenderer fails to execute the agreement and/ or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the earnest Money deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the purchaser by reasons of such breach, such as failure to supply including the liability to pay any difference between the prices accepted by him and those

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ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the purchaser, whose decision is final and binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption/use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entailed to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the purchaser and the tenderer shall be liable for all losses sustained by the purchaser in consequence of the termination which may be recovered from the security deposit made by the tenderer or other money due or become due to him

Supply of sub-standard items or non-performance of tender terms and conditions will disqualify a firm to participate in the tender for the next five years.

**ARBITRAIONS:**

In the event of any dispute out of the contract, such dispute should be subject to the jurisdiction of the Civil Court, Dist Nayagarh or High Court, Odisha.

**CHANGE OF TERMS AND CONDITIONS:**

Any amendment to the terms and conditions and clauses of the agreement if required must be done in writing duly signed by the parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by the purchaser(s)/consignee

In presence of (witness)

Executed by supplier(s)

In presence of (witness)

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## PRICE BID

SL. NO	NAME OF DRUG	SPECIFICATION /STRENGTH	MANUFACTURER	UNIT OF MEASUREMENT	RATE INCLUDING ALL CHARGES BUT EXCLUSIVE GST
1	Hydroxyzine Syrup -10mg.	10mg/5ml		Bottle	
2	Hydroxyzine Tablet -25mg	25mg/Tab		Tab	
3	Fusidic acid/cream/ointment	1mg/5gm		Tube	
4	Hydrocortisone cream/Gel/Ointment	20gm/Tube		Tube	
5	Vitamin D: Cholecalciferol granules as sachets	1 mg/Pouch		Pouch	
6	Tab Chlorpromazine - 100mg	100mg/Tab		Tab	
7	Tab Resperidone - 2mg	2mg/Tab		Tab	
8	Tab Imipramine - 75mg	75/Tab		Tab	
9	Tab Triheziphenydil - 2mg	2mg/Tab		Tab	
10	Tab Lorazepam - 1 mg	1mg/Tab		Tab	
11	Tab Phenobarbitone - 30mg	30mg/Tab		Tab	
12	Tab Phenobarbitone - 60mg	60mg/Tab		Tab	
13	Tab Diphenhydantoin - 100mg	100mg/Tab		Tab	
14	Tab Lithium Carbonate - 300mg	300mg/Tab		Tab	
15	Tab Carbamazepine - 200mg	200mg/Tab		Tab	
16	Tab Sodium Valporate 200mg	200mg/Tab		Tab	
17	Cap Fluxoteine - 20mg	20mg/Cap		Cap	
18	Inj Promethazine - 50mg	50mg/Ampl		Ampl	
19	Inj Promethazine - 50mg	50mg/Vial		Vial	
20	Inj Fluphenazine - 25mg	25mg/Ampl		Ampl	
21	Inj Fluphenazine - 25mg	25mg/Vial		Vial	
22	Inj Haloperidol - 5mg	5mg/Ampl		Ampl	
23	Inj Haloperidol - 5mg	5mg/Vial		Vial	
24	Disposable Draw sheet	1.It should be made up of SMC Cloth 2.It should be good quality interlining fabric with 40 gsm capacity 3.It should be water Proof 4.It should be Provided in double Packing 5. The size of Disposable draw sheet should be 120cm*100cm in size. 6.The fabric composites should be strong durable,antimicrobial,anti ceptic, flame resistant stain,odor,fluid resistant. 7.The materials should be		Draw Sheet	

8  
22/1x  
P.D.M. & P.H.O.  
Nayagarh

		<p>high grade ,soft texture ,top quality &amp; skin friendly</p> <p>8.The product should be CE/BIS approved.</p> <p>9.The certificate from 40 GSM Provided from a certified laboratory.</p>			
25	Disposable Gowns	<p>1.It should be made up of SMC Cloth</p> <p>2.It should be good quality interlining fabric with 40 gsm capacity</p> <p>3.It should be water Proof</p> <p>4.It should be Provided in double Packing</p> <p>5. The size of Disposable draw sheet should be 120cm*100cm in size.</p> <p>6.The fabric composites should be strong durable,antimicrobial,anti ceptic, flame resistant stain,odor,fluid resistant.</p> <p>7.The materials should be high grade ,soft texture ,top quality &amp; skin friendly</p> <p>8.The product should be CE/BIS approved.</p> <p>9.The certificate from 40 GSM Provided from a certified laboratory.</p>		Gown	

Signature of the Bidder :  
with seal

  
 C.D.M. & P.H.O.  
 Nayagarh