



NEW MANGALORE PORT AUTHORITY
MEDICAL DEPARTMENT
PANAMBUR, MANGALORE – 575 010
Tele : 0824 – 2407948/2407413
Extension: 0824-2887294

RFQ No: CMO-06-10/23-24/Ayur

Dated: 10.10.2023

Last Date & Time for Submission: 25.10.2023

On or Before: 3:30 PM

Date of opening : 25.10.2023

Time of opening : 4:00 PM

Subject: NMPA Medical Division: “Procurement of Ayurvedic Medicines” to Port Authority Hospital through single cover system - Quotation Requested-Reg.

Scaled Competitive quotations are invited from Dealers / Distributors/ Wholesaler & Retailer (here in after referred as “firm”) addressed to the Chief Medical Officer, Port Authority Hospital for the items given as per BOQ, subject to the following terms and conditions. The Bidder shall quote same Ayurvedic Medicines as specified in the BOQ. Any deviation in this regard will not be acceptable. The quotation should be clearly super scribed with the Tender No. CMO-06-10/23-24/Ayur dated 10.10.2023 through Post /Courier or shall be dropped in the Tender Box, kept at Port Hospital, New Mangalore Port Authority, Panambur, Mangalore- 575 010 **on or before the due date on 25.10.2023 at 3.30PM. Online quotations are not acceptable.**

1. All columns shall be compulsorily filled in Item wise as per **BOQ**
2. Undertaking as per **Annexure-I**
3. Valid Drug License/ Trade License of the Bidder
4. Copy of PAN & GST certificate of the Bidder
5. Authorization certificate if applicable as per **Annexure-II**.

If Manufacturer is participating in the bidding process & they wish to any Authorize Distributor to supply the medicines & receive payments on behalf of them, then Authorization Certificate as per Annexure-II shall be enclosed along with the Bid.

6. Bank details should be furnished as per the **Annexure –III**.

General Terms & Conditions:

1. The Price quoted shall be valid up to the finalization of the tender process and no upward revision will be accepted during the tenure of the contract.
2. The quotation shall be in single cover in sealed envelope. The lists of the required Ayurvedic Medicines are mentioned as per BOQ. The Bidder shall quote for the medicines only manufactured from the firms mentioned in the BOQ against each item. Medicines from manufacturers other than the one mentioned in the BOQ will not be considered for evaluation.
3. The L-1 bidder shall be decided on the basis of Item-wise lowest rate quoted by the bidder including GST. If more than one bidder becomes L1 for the same medicines, then the order quantity will be equally distributed among them.

4. Mode of delivery:

All the ordered quantity of Ayurvedic Medicines shall be delivered to Port Authority Hospital, NMPA Panambur within 21 days from the date of issuing purchase order else Damage charges as per clause no. 7 is applicable.

The Ayurvedic Medicines that are to be supplied under this contract shall have a minimum remaining life of One (1) year as on date of receipt of items by the Main medical Store, NMPA. All the aspects of safe delivery of Medicines to NMPA Port Hospital shall be the responsibility of the supplier.

5. Payments:

The invoices shall be in triplicate with advance stamped receipt, shall be handed over to CMO, Port Authority Hospital Panambur for arranging payments. Full payment towards the bill value (as per L1 rate) will be paid within 15 days after receipt of bills along with medicines in full shape; GST shall be shown separately in the tax invoice, which shall be paid on actual. .

6. In case the quality of Ayurvedic Medicines supplied are not in accordance with description / specifications or the supplies are found defective, at any stage these Medicines shall immediately be taken back by the supplier and will have to be replaced within 7 days. The competent authority reserves all rights to reject the Medicines if the same are not found in accordance with the required description / specifications and damage charges shall be charged as per clause No.7 till the Medicines are replaced as per the tender specifications.

7. Damage Charges:

If the ordered Ayurvedic Medicines are not supplied within the delivery period, then Damage Charges will be levied on the undelivered portion at the rate of 0.5% of the value of the material per week or part thereof subject to a maximum of 10% of the delayed goods.

Further, in case of emergencies, the firm on whom the supply order has been placed, fails to make supplies within the delivery schedule and if NMPA resorts to risk purchase, then NMPA may recover from the firm the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates ordered on the Firm.

8. Expiry & Unutilized Ayurvedic Medicines:

In case of any of the supplied Ayurvedic Medicines for which the consumption has been reduced and if it is not possible to utilize the drug within the period, letter will be sent to the suppliers requesting them to replace the quantity with fresh batch having longer shelf life at free of cost. Within 30 days after receipt of letter/information for replacement of the stock, if the stocks are not replaced with fresh batch by the supplier even after sending replacement request and lying in the Main medical store till the date of

will be recovered from their future bills and the firm will not be considered for future procurement of Medicines to NMPA.

9. Quotation will be opened on **25.10.2023** at **4.00 p.m.** in the office of the Chief Medical Officer, in the Port Authority Hospital Panambur, Mangalore in presence of representative from finance department of NMPA along with the representatives of the participated bidders, who may wish to be present.
10. Firm should submit an undertaking enclosed in the form of Annexure-I, including confirmation of validity of Rate till supply of 100 % of the approved quantity.
11. Dispute Clause: The contract shall be governed by the laws and procedures established by Govt. of India. Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Mangalore only.
12. Quotation should be free from corrections/Eraser. In case there is any unavoidable corrections it should be properly attested, if not quotation will not be considered for evaluation.
13. Quotations should be strictly as per the format mentioned in tender without any deviation. Conditional offers will not be accepted / entertained.
14. Quotation written in pencil will not be considered.


10/10/23
Chief Medical Officer

Port Authority Hospital, NMPA

Chief Medical Officer / Chief Medical Officer
Port Authority Hospital / Port Authority Hospital
New Mangalore Port Authority
10/10/23 / Panambur Mangalore - 575001


12/10


10/10/23

BOQ

Sl. No.	Name of the Ayurvedic Medicines	Pack Size	Required Qty	MFR	MRP per tab/ unit	Rate per Tab/Unit (Excl. GST)	GST in %	Rate per Tab/ Unit (Incl. GST)	Total Amount (Incl. GST)
1	2	3	4	5	6	7	8	9	10
1	ALOES COMPOUND	100's	7	ALERSIN					
2	AMRUTHOTHARA KASAYA	200ml	20	KOTTAKKAL/ AVP/ SDP/ SDM/ NAGARJUNA					
3	ASHWAGANDHA CHOORNA	50 GRM	30	BAIDYANATH/SDM/KOTTEK KAL/SDP/NAGARJUNA					
4	ASHWAGANDHA LEHYA	200 GRM	10	BAIDYANATH/SDM/KOTTEK KAL/SDP/NAGARJUNA					
5	BALAJEERAKADI KASAYA	200ml	20	BAIDYANATH/SDM/KOTTEK KAL/SDP/NAGARJUNA					
6	BALARISTA	450 ML	30	BAIDYANATH/SDM/KOTTEK KAL/SDP/NAGARJUNA					
7	BRINGAMALAKA THAILA	200ml	60	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
8	CHARMA RAKSHA OINT	12gm	20	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
9	DASHAMOOLA KATUTRAYA KASHAYA	200ml	20	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
10	DHANWANTHARA 101 DROPS	10ml	30	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
11	DHANWANTHARA THAILA	200ml	50	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
12	DIABECON TAB	60'S	20	HIMALAYA					
13	DURVADI THAILA	200ML	12	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					

14	HIMASAGARA THAILA	200ml	30	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
15	HINGVACHADI CHOORNA	25gm	30	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
16	HRIDHYAM TAB	10'S	20	AVN					
17	ISABGOL	100GMS	30	SAT/SWASTIK/DABUR					
18	JATAMAYADI CHOORNA	25gm	20	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
19	KAISHORA GUGGUL	30's	40	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
20	KANCHANARA GUGGUL	40's	30	DABUR					
21	KARPOORADI THAILA	200ml	30	KOTTAKKAL/ AVP/SDP/SDM/NAGARJUNA					
22	KEETHAKIMOOLADI THAILA	200ml	20	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
23	KSHEERABALA 101 DROPS	10ML	20	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
24	KUMKUMADI THAILA	5ml	30	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
25	LIV 52 TABLET	100'S	15	HIMALAYA					
26	MURIVENNA	200ML	50	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
27	NALAPAMARADI THAILA	200ml	50	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
28	NEELIBRIGANDI THAILA	200ml	50	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
29	PATYAKSHDATHRAYADI KASAYA	200ml	20	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
30	PRASARINI THAILA	200ML	40	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					

31	PROVAS TAB	10's	24	PHYTO SPECIALITIES PVT LTD					
32	PUNARNAVADI KASAYA	200ml	50	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
33	PURIM TABLET	60'S	20	HIMALAYA					
34	RUMALAYA FORTE	30's	30	HIMALAYA					
35	RUMALAYA GEL	30GM	30	HIMALAYA					
36	RUMALAYA LINIMENT	60ml	50	HIMALAYA					
37	SAHACHARADI KASAYA	200ml	30	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
38	SHALAKI MR TAB	10's	40	GUFIC					
39	THUNGADRUMADI THAILA	200ml	10	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					
40	TRISHUN TAB	6's	25	ZANDU					
41	VAYU GULIKA	10's	80	KOTTAKKAL/AVP/SDP/SDM/ NAGARJUNA					

Signature of the Authorized Person with seal

UNDERTAKING

To,
The Chief Medical Officer,
Port Authority Port Hospital,
New Mangalore Port Authority,
Panambur -575010

1. I / we here by confirm that the Rates Quoted/accepted will be valid for One year from the date of issue of order.
2. I / we have not supplied the Ayurvedic Medicines lesser than this rate to any Government/Semi government/Reputed Private organizations.
3. I / we undertaking that, in case of any of the supplied Ayurvedic Medicines for which the consumption has been reduced and if it is not possible to utilize the Ayurvedic Medicines within the period, we agree to replace the quantity with the fresh batch having longer shelf life free of cost, within 30 days after receipt of letter/information for replacement of the stock, I/we also agree if the stocks are not replaced by us and lying in the Main Medical store till the date of expiry of items, the value of the stock expired will be deducted from the bills payable.
4. I / we willing to accept the all conditions of the RFQ.

(Signature of the Authorized Person with seal)

AUTHORIZATION CERTIFICATE (If Applicable)

To,

The Chief Medical Officer
Port Hospital,
New Mangalore Port Authority
Panambur -575010

Sir / Madam,

Sub : Authorization for Quoting / Supply of Medicines for quotation :- Reg
Ref:- Tender No..... dtd.....

I/We _____ (Manufacturer) do hereby authorize
_____ (distributor) to quote, supply & receive payments on behalf
of us in the afore mentioned tender/ RFQ at reference. Further, we confirm that we will provide
all possible back end support to our authorized representative for timely supply of medicines to
Port Hospital.

Contact details of the Authorized firm:-

- 1) Contact person from the authorized firm.
- 2) Designation.
- 3) Address with Pin code
- 4) E-mail details.
- 5) Contact Number
- 6) GST, PAN & Bank Details.

Seal & Signature of the Bidder

Bank Information for E-Payment

1	Name and full address of the Bidder	
2	Credit Account No. (Should be full 14 digit)	
3	Account type (SB or CA or OD)	
4	Name of the Bank	
5	Branch (Full address with Telephone No.)	
6	MICR code (should be 9 digit)	
7	Telephone/Mobile /Fax No. of the Bidder	Telephone:
		Mobile:
		Fax:
8	Xerox copy of a cheque should be enclosed	

(Signature of the Authorized Person with seal)