



**NEW MANGALORE PORT AUTHORITY
MEDICAL DEPARTMENT**

**TENDER DOCUMENT FOR
“PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE”**

Tender No: CMO-04/23-24 dated 01.09.2023

TENDER ID No: 2023_NMPT_769576

SCHEDULE OF TENDER (SoT)

N.I.T. No: CMO-04/23-24

Date:01/09/2023

TITLE OF WORK: TENDER FOR “PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE” .

1	TENDER NO. CMO-04/23-24 Tender ID : 2023_NMPT_769576	Date: 01/09/2023
2	MODE OF TENDER	E-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid) through e-procurement portal https://eprocure.gov.in/cppp/
3	Date of NIT available to parties to download	01/09/2023 at 13.00 hrs
4	Start date for submission of online pre- bid queries	01/09/2023 at 13.30 hrs
5	Last date for submission of online pre –bid queries	04/09/2023 at 13.00 hrs
6	Estimated Cost	Rs.28,21,123/-(Rupees Tewnty Eight Lakhs Tenty One Thousand One Hundred and Twenty Three only including GST.
7	Earnest Money Deposit	Earnest Money Deposit @ 2% +18% GST on MRP value of the quoted medicines by the bidders. Ref.Claues No 2.12 of the Tender. The EMD may be in the form of insurance Surety Bonds, Account payee Demand Draft, Fixed Deposit receipt, Bankers Cheque or Bank Guarantee from any of the Commercial Banks or Payment Online in an acceptable form, safeguarding the purchases interest in all respects.
8	Tender Fees	Rs.560/- (Rupees Five Hundred and sixty only) inclusive of 12% GST - Non-refundable or exemption certificate as per clause No 2.2.1(m) of ITB
9	Date of Starting of e-Tender for submission Bid on line at http://eprocure.gov.in/eprocure/cpp	05/09/2023 at 9.00 HRS
10	Date of closing of e-Tender for submission of Bid.	21/09/2023 at 15.00 HRS
11	Date & Time of opening of Technical Bid.	22/09/2023 at 15.30 HRS
12	Date & Time of opening of Price Bid	To be communicated separately
13	ARC Period	1 year from the date mentioned in the Supply order.
14	Validity of Tender	120 days from the date of opening of tender (Tech.Bid)

Note: Amendments to the tender (if any) will be issued only through web site www.newmangaloreport.gov.in and on CPP Portal www.eprocure.gov.in/eprocure/app

(Dr.Surekha N Hoskeri)
Chief Medical Officer

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PART - I

**SPECIAL INSTRUCTIONS TO THE BIDDERS FOR THE E-SUBMISSION OF THE BIDS
ONLINE THROUGH E-PROCUREMENT PORTAL**

N.I.T. No. CMO-04/23-24

Dated: 01/09/2023

**TITLE OF WORK: TENDER FOR “PROCUREMENT OF 120 BRANDED MEDICINES THROUGH
MULTIPLE SOURCE” .**

1. बोलीदाता को होम पेज में उपलब्ध क्लिक हियर टू एनरोल का उपयोग करके पोर्टल में ऑनलाइन नामांकन करना चाहिए। फिर पोर्टल पर लॉग इन करने के बाद ई-टोकन के साथ डिजिटल सिग्नेचर एनरोलमेंट करना होगा। Bidder should do Online Enrolment in the Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal.
2. तत्पश्चात बोलीधारक नामांकन के दौरान चुने गए उपयोगकर्ता आईडी / पासवर्ड पोर्टल में लॉग इन कर पाएंगे। Bidder then logs into the portal giving user id / password chosen during enrollment.
3. दूसरों द्वारा दुरुपयोग न करते हुए पंजीकृत ई-टोकन का उपयोग बोलीदाता द्वारा ही किया जाना चाहिए। The e-token that is registered should be used by the Bidder and should not be misused by others.
4. किसी खाते में मैप किए जाने पर DSC को किसी अन्य खाते में दोबारा नहीं भेजा जा सकता है। यह केवल निष्क्रिय हो सकता है
DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. बोलीदाता अग्रिम रूप से अद्यतन कर सकते हैं, दस्तावेज़ जैसे प्रमाणपत्र, खरीद आदेश विवरण आदि, मेरे दस्तावेज़ विकल्प के तहत और इन्हें निविदा आवश्यकताओं के अनुसार चुना जा सकता है और फिर बोली जमा करने के दौरान बोली दस्तावेज़ों के साथ संलग्न किया जा सकता है। यह बोली दस्तावेज़ों के कम अपलोड को सुनिश्चित करेगा। The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. निविदा कार्यक्रम डाउनलोड करने / प्राप्त करने के बाद, बोलीदाता को सावधानीपूर्वक उनके माध्यम से जाना चाहिए और फिर निविदा दस्तावेज़ के अनुसार दस्तावेज़ जमा करना चाहिए; अन्यथा, बोली अस्वीकार कर दी जाएगी। After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document; otherwise, the bid will be rejected.
7. बीओक्यू टेम्पलेट को बोलीदाता द्वारा संशोधित / प्रतिस्थापित नहीं किया जाना चाहिए और संबंधित कॉलम भरने के बाद उसे अपलोड किया जाना चाहिए, अन्यथा बोलीदाता उस निविदा के लिए अस्वीकार किए जाने के लिए उत्तरदायी है। बोलीदाताओं को केवल बिडर नाम और वैल्यू दर्ज करने की अनुमति है। The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. यदि कोई स्पष्टीकरण हैं, तो यह ई-प्रोक्योरमेंट पोर्टल के माध्यम से या निविदा दस्तावेज़ में दिए गए संपर्क विवरण के माध्यम से ऑनलाइन प्राप्त किया जा सकता है। बोलीदाता को पोर्टल पर ऑनलाइन या <http://eprocure.gov.in/eprocure/app> or www.newmangalore-port.com पर बोली प्रस्तुत करने से पहले प्रकाशित किए गए कोरिगेण्डम को ध्यान में रखना चाहिए, बोलीदाता को अग्रिम में बोली दस्तावेज़ तैयार करने चाहिए। निविदा अनुसूची में दर्शाए अनुसार प्रस्तुत किया जाना चाहिए और वे पीडीएफ प्रारूपों में होने चाहिए। If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account the

corrigendum published before submitting the bids online on the portal or on <http://eprocure.gov.in/eprocure/app> or www.newmangalore-port.com. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF formats.

9. निविदाकर्ता को निविदा में निर्दिष्ट अनुसार बोली सुरक्षा घोषणा और निविदा शुल्क की व्यवस्था करनी होगी। निविदा के लिए निविदा प्रस्तुत करने की तिथि और समय के भीतर मूल को व्यक्ति को निविदा आमंत्रण प्राधिकरण में पोस्ट / कुरियर / दिया करना होगा।
Bidder should arrange for EMD and tender fee as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
10. बोली लगाने वाले को नियमों और शर्तों को पढ़ना चाहिए और बोलियों को जमा करने के लिए आगे बढ़ने के लिए उसी को स्वीकार करना चाहिए।
The Bidder should read the terms and conditions and accepts the same to proceed further to submit the bids.
11. बोली प्रस्तुत करने की प्रक्रिया के दौरान किसी भी देरी या समस्या से बचने के लिए बोली लगाने वाले को निर्धारित समय से पहले निविदा दस्तावेजों को ऑनलाइन जमा करना चाहिए।
The Bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
12. सर्वर के अंत में अपलोड की गई फ़ाइल के आकार की कोई सीमा नहीं है। हालाँकि, अपलोड क्लाइंट सिस्टम पर उपलब्ध मेमोरी के साथ-साथ उस समय क्लाइंट साइड पर उपलब्ध नेटवर्क बैंडविड्थ पर तय किया जाता है। फ़ाइल का आकार कम करने के लिए, बोलीदाताओं को 75-100 DPI में दस्तावेजों को स्कैन करने का सुझाव दिया जाता है ताकि स्पष्टता बनी रहे और फ़ाइल का आकार कम हो जाए। यह बहुत कम बैंडविड्थ की गति पर भी त्वरित अपलोड करने में मदद करेगा।
There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and the size of file gets reduced. This will help in quick uploading even at very low bandwidth speeds.
13. यह ध्यान रखना महत्वपूर्ण है कि, बोली लगाने वाले को फ्रीज बोली बटन पर क्लिक करना होगा, यह सुनिश्चित करने के लिए कि वह बोली प्रस्तुत करने की प्रक्रिया पूरी करता है। बोलियां, जो अवरूद्ध हुए नहीं हैं, को अपूर्ण / अमान्य बोलियों के रूप में मानकर तथा मूल्यांकन उद्देश्यों के लिए नहीं माना जायेगा।
It is important to note that, the bidder has to click on the Freeze Bid Button, to ensure that, he/she completes the Bid Submission Process. Bids, which are not frozen, are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
14. स्थानीय मुद्दों के कारण बोलीदाताओं द्वारा ऑनलाइन बोली लगाने के दौरान किसी भी प्रकार की देरी या कठिनाइयों का सामना करने के लिए निविदा आमंत्रण प्राधिकरण (TIA) को जिम्मेदार नहीं ठहराया जाएगा।
The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
15. बोलीदाता इस पोर्टल के माध्यम से ही बोली दस्तावेजों को ऑनलाइन मोड में जमा कर सकता है। इस प्रणाली के माध्यम से ऑफ़लाइन दस्तावेजों को संभाला नहीं जाएगा। तकनीकी बोली की केवल हार्ड कॉपी ईई (एम) III, एनएमपीटी को नियत तारीख से पहले पहुंचनी चाहिए। बोलीदाता यह सुनिश्चित करेगा कि न्यूनतम योग्यता से संबंधित सभी दस्तावेजों को तकनीकी बोली के साथ अनिवार्य रूप से अपलोड किया जाएगा, जिसमें असफल होने पर बोली को सरसरी तौर पर अस्वीकार कर दिया जाएगा। इस संबंध में कोई स्पष्टीकरण नहीं मांगा जाएगा।
The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system. The bidder shall ensure that all the documents pertaining to

minimum qualification shall be compulsorily uploaded along with the technical Bid failing which the bid shall be rejected summarily. No clarifications shall be sought in this regard.

16. बोली को फ्रीज़ करने के समय, ई-प्रोक्योरमेंट सिस्टम सभी बोली दस्तावेजों को अपलोड करने के बाद एक सफल बोली अपडेटिंग संदेश देगा और फिर बोली सारांश को बोली नंबर, तिथि और जमा करने के समय के साथ दिखाया जाएगा। अन्य सभी प्रासंगिक विवरणों के साथ बोली लगाएँ। बोलीकर्ताओं द्वारा प्रस्तुत दस्तावेजों को बोलीदाता के ई-टोकन का उपयोग करके डिजिटल रूप से हस्ताक्षरित किया जाएगा और फिर प्रस्तुत किया जाएगा। At the time of freezing the bid, the e-Procurement system will give a successful bid updating message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no., date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
17. बोली प्रस्तुत करने के बाद, बोली सारांश को प्रिंट करना होगा और बोली प्रस्तुत करने के टोकन के रूप में एक एक्नॉलेजमेंट के रूप में रखना होगा। बोली सारांश निविदा निविदा के लिए बोली प्रस्तुत करने के प्रमाण के रूप में कार्य करेगा और बोली उद्घाटन कार्यक्रम में भाग लेने के लिए प्रवेश बिंदु के रूप में भी कार्य करेगा। After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
18. सिस्टम से सफल बोली प्रस्तुत करने का मतलब है, कि बोलीदाता द्वारा अपलोड की गई बोलियां प्राप्त होकर सिस्टम में संग्रहीत कर ली गयी हैं; सिस्टम इसकी शुद्धता के लिए प्रमाणित नहीं करता है। Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
19. बोली लगाने वाले को यह देखना चाहिए कि प्रस्तुत किए गए बोली दस्तावेज वायरस से मुक्त हैं और यदि निविदा खोलने के दौरान वायरस के कारण दस्तावेज नहीं खुल पा रहे हैं तो बोली अस्वीकार कर दी जाएगी। इसके लिए आर्गेनाइजेशन जिम्मेदार नहीं होगी। The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected. Organization will not be responsible for it.
20. टेंडर पोर्टल के शीर्ष पर सर्वर घड़ी से प्रदर्शित होने वाला समय, ई-प्रोक्योरमेंट पोर्टल में बोली प्रस्तुत करने, बोली खोलने आदि के अनुरोध के सभी कार्यों के लिए मान्य होगा। इस पोर्टल में अनुवर्ती समय भारतीय मानक समय (IST) के अनुसार है जो GMT + 5: 30 है। बोली लगाने के दौरान बोलीदाताओं को इस समय का पालन करना होगा The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
21. बोलीकर्ताओं से अनुरोध किया जाता है कि वे बोली प्रस्तुत करने की अंतिम तिथि और समय (सर्वर सिस्टम क्लॉक के अनुसार) से पहले निविदा प्रक्रिया के लिए ऑनलाइन ई-प्रोक्योरमेंट सिस्टम के माध्यम से निविदाएं प्रस्तुत करें। The bidders are requested to submit the bids through online e-Procurement system to the Tender Inviting Authority (TIA) well before the bid submission end date and time (as per Server System Clock).
22. भाग I- तकनीकी बीआईडी के साथ निविदा फार्म शुल्क और बोली सुरक्षा घोषणा जमा किया जाएगा। फीस, बोली सुरक्षा घोषणा के बिना प्रस्तुत बीआईडी, जैसा कि ऊपर उल्लेख किया गया है, मूल्यांकन के लिए विचार नहीं किया जाएगा और सरसरी तौर पर खारिज कर दिया जाएगा। Tender form Fee and EMD shall be submitted with the Part I- Technical BID. BID submitted without fees and EMD, as mentioned above will not be considered for evaluation and shall be rejected summarily.

23. बोली लगाने वाला / निविदाकार / ठेकेदार कर विभागों के साथ लागू रिटर्न समय में दाखिल करेगा और दस्तावेजी प्रमाण के रूप में प्रस्तुत करना होगा।
The Bidder/Bidder/Contractor shall file the applicable returns with Tax departments in time and submit the same as documentary proof.
24. पोर्ट को क्रेडिट करने के लिए जीएसटी लागू टैक्स चालान में एक अलग लाइन आइटम के रूप में दिखाया जाएगा।
The GST applicable shall be shown as a separate line items in the Tax invoices to avail in put credit to Port.
25. ईएमडी / एलडी / एसडी को जब्त करने की स्थिति में, जीएसटी लागू है; तथा जुर्माना लगाने के दौरान जीएसटी लागू किया जायेगा।
In the event of forfeiting the LD/SD, GST is applicable and while imposing penalty, applicable GST shall be collected.

PART-II
सूचकांक /INDEX

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**NEW MANGALORE PORT AUTHORITY
MEDICAL DEPARTMENT**

1. NOTICE INVITING TENDER

Tender No:CMO-04/23-24

Dated: 01/09/2023

e-Tenders are invited for “**PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE**” through **CPP Portal www.eprocure.gov.in** vide Tender ID. 2023_NMPT_769576 and the Tender is available for download from 01/09/2023.

For details, Visit Website:

<https://eprocure.gov.in/cppp/>

<http://www.newmangaloreport.gov.in>

(Dr. Surekha N Hoskeri)
Chief Medical Officer

2. INSTRUCTIONS TO THE BIDDERS (ITB)

2.1 SCOPE OF BID

- 2.1.1 E- tenders in Two Cover system (Techno-Commercial Bid and Price Bid) are invited by Chief Medical Officer on behalf of New Mangalore Port Hospital from the reputed, bonafide, resourceful & experienced Manufacturer / Authorized distributo for the work of “**PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE**” .
- 2.1.2 The successful bidder will be expected to render services as specified in the scope of supply as per tender clause 4.0 of this tender document.

2.2 TENDER SUBMISSION:

The Tender shall be uploaded as follows:

2.2.1 **Technical Bid** shall contain the following :

- a) EMD shall be uploaded along with the bid as per tender clause no 2.12. The tender not accompanied with EMD shall be summarily rejected except in case of 2.2.1(m) of ITB.
- b) TENDER FEE for Rs.1,680/- (Rupees One Thousand six Hundred and eighty Only) inclusive of 12% GST - Non-refundable - RTGS Receipt shall be uploaded along with the Technical Bid. Failure in submission of Tender fee will render the bidders disqualified, except in the case as per clause No 2.2.1 (m) below.
- c) All the documents as per the MQC as per clause No 2.4. Technical Bid should not contain Price Bid. “Disclosure/indication of Price in the Technical Bid shall render the tender disqualified and rejected.
- d) The Tender document duly signed and sealed by the Tenderer on each page with Annexures duly filled along with amendments issued by NMPA if any.
- e) Particulars of Bidder as per **Annexure –1**.
- f) Tender Form/ undertaking as per **Annexure- 2**.
- g) Bank Details of the Tenderer for E-Payment - **Annexure-4**
- h) Copies of the GST Registration Certificate and PAN card to be submitted in the name of Bidder.
- i) Form of Declaration – **Annexure-5**.
- j) The instruments such as Power of Attorney, Resolution of Board etc., authorizing an officer of the Bidder should be enclosed: - **Annexure -6**.
- k) Undertaking on Idemnification- **Annexure 7**.
- l) **List of items quoted and its Specification must be submitted along with Technical Bid Envelope in the Format given at Annexure-8 without indicating price.**
- m) Micro Micro and Small Enterprises (MSE) registered with District Industries Centre (DIC) or Khadi and Village Industries commission or Khadi & Industries Board (KVIB) or Coir Board

or National Small Industries Corporation (NSIC) or Directorate of Handicrafts and Handlooms or Udyam Registration certificate or any other body specified by Ministry of MSME shall be exempted of EMD and tender fee on producing self attested supporting certificates along with Technical Bid.

- n) All copies of the documents submitted in the subject tender including Annexures shall be self-attested by the bidder.
- o) An undertaking, that the firm/ successful bidder are ready to supply the medicines at the quoted or discounted rate for a period of one year from the date of issue of supply order.

2.2.2 Price Bid shall be uploaded only through ONLINE: Technical Bid and Price Bid shall be uploaded through online only. Price bid should be quoted in the BOQ template available in the CPP portal only. The BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only. Any condition imposed in the price bid shall make the tender liable for out-right rejection. The contract shall be for the entire supply as described in the scope of supply based on the priced Bill of Quantities submitted through CPP portal by the Bidder. The Bidder shall fill in rates and prices for all items of the works described in the Bill of Quantities through CPP portal. Items for which no rate or price is entered by the Bidder will not be considered for evaluation.

2.3 ELIGIBLE BIDDER:-

- 2.3.1 The invitation for bids is open to all eligible Bidders meeting the eligibility criteria as defined in clause No 2.4.
- 2.3.2 All bidders shall provide Tender Form information as per Annexure – 2.
- 2.3.3 Government owned enterprises may only participate if they are legally and financially autonomous operate under commercial law and are not a dependent agency of the employer subject to fulfillment of minimum qualifying criteria.
- 2.3.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the employer in accordance with clause No 2.26.

2.4 MINIMUM QUALIFICATION CRITERIA OF THE BIDDERS: (MQC)

Pharmaceutical firms, who are manufacturing the drugs, are eligible to quote directly or through their Authorized Dealers / Distributors / stockist subject to the condition that they satisfy the following Minimum Qualification Criteria and furnish all the following documentations:

- 2.4.1 The The tenderer should have an average Annual Financial turn over not less than 30% of the estimate amount of the medicines quoted by him for the last 3 years 2020-21, 2021-22 & 2022-23.

Note:- Documentary evidence duly self attested viz – auditor’s certificates / balance sheet /

latest income tax return filed/profit and loss statement for the three years shall be uploaded along with the bid.bidders have to mandatorily submit the details of drugs quoted; in Annexure-8 (Please refer Annexure-8 for further details).

- 2.4.2 The bidders have to mandatorily submit the details of drugs quoted; in Annexure-8 (Please refer Annexure-8 for further details).
- 2.4.3 The bidder shall furnish self-attested copy of valid Drug Manufacturing License from the Competent Authority. In case of Imported medicines, self attested copy of the valid import licence issued by the concerned authorities shall be submitted. A copy of a valid licence for the sale of Drugs imported by the firms issued by the licensing authority shall be enclosed. The license must have been duly renewed / valid up to date. In case the Bidder has applied for renewal of his drug License (application should be at least within last 1 month of expiry of his license(s), copy of acknowledgement / receipt of Renewal application with State drug Licensing authority needs to be uploaded.
- 2.4.4 In case of Authorized Dealers / Distributors / stockist submitting bids for this tender on behalf of their Manufacturer, they should furnish Authorization letters from the respective manufacturers, duly complying the Clause No: 2.4.3 and shall have the Drug license in their bidders name issued by the concerned authorities to sell/ stock/ distribute medicines failing which the bid shall be summarily rejected.
- 2.4.5 In case of the bidder being a Marketing firm who has authorized manufacturing of their medicines to third parties shall submit the drug license, GMP certificate of the manufacturer along with the technical bid. They shall also submit the self attested copy of the agreement or any other relevant document between the bidder and the manufacturer for manufacturing the quoted medicines.
- 2.4.6 Pharmaceutical Companies should furnish Self-attested Valid Good Manufacturing Practices Certificate (GMP) or WHO-GMP Certificate from the concerned authorities. The GMP certificate must not be older than one year from the due date of Bid submission in the case where validity is not mentioned in the certificate.
- 2.4.7 The bidder shall give a self declaration that he has not been convicted, blacklisted and the product has not been declared as not of standard quality during last Five years in the Company's Letter Head. If on a later date, it is found that the declaration submitted by the bidder is false, the firm shall be blacklisted and disqualified from participating in NMPA tenders for a period of three duly forfeiting EMD/Security deposit as applicable.
- 2.4.8 The Bidder should have experience in the field of Supply of Medicines to any reputed Firms. Copies of supply order issued by the client duly self attested shall be submitted as documentary evidence.

- 2.5 If bidder is a manufacturer,
- 2.5.1 Bank Guarantee shall be submitted either by the Manufacturer/ by his Authorised Distributor.
 - 2.5.2 Work Order will be issued only to the successful bidder.
 - 2.5.3 Supply can be made effected through the Authorised distributor subject to declaration of the name and address of the Distributors in technical bid.
 - 2.5.4 Payment for the supply of medicines by the distributor shall be made as per the instructions/ declaration of the Manufacturer in the Technical Bid (successful bidder).
 - 2.5.5 However Manufacturer/ Bidder is responsible for fulfillment of all terms and conditions of the tender.
- 2.6 Even though the Bidders meet the qualifying criteria as per clause 2.4, they are subject to be disqualified and debarred for a period of 3 years from participating for tender at New Mangalore Port Authority with forfeiture of EMD/ duly informing the MSME authority, if they have:
- 2.6.1.1 made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
 - 2.6.1.2 Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion or financial failures etc.
- 2.7 **LAST DATE FOR SUBMISSION OF TENDER:** NMPA may at its sole discretion reserves the right to extend the date for receipt of tender.
- 2.8 **RATES TO BE INCLUDED FOR ALL EXPENSES:**
- 2.8.1 The price should indicate lump sum price including cost of the item, freight, insurance, transit insurance, packing, forwarding, sales tax, excise duty, etc. excluding GST. No other charges in addition will be payable on any account over and above the lump sum price quoted. Offers with price variation clause will not be accepted. The rates quoted in ambiguous terms such as “Freight on actual basis” or “Taxes as applicable extra” or “Packing forwarding extra” will render the bid liable for rejection irrespective of its gradation in respect of lump sum prices quoted.
 - 2.8.2 Rates quoted should be per unit i.e., per tablet/capsule/bottle/cream/vial/ampoule in price bid MRP/Offered price/GST should clearly specified. The rates quoted is FOR to NMPA Hospital Panambur, Mangalore
 - 2.8.3 All the rates should be mentioned in Indian national rupee (INR) only. The rates quoted in foreign currency will not be entertained in this tender enquiry & such tenders will be cancelled straightaway.
 - 2.8.4 The Price quoted should be firm till the completion of the contract and no upward revision will be accepted. Any hike/decrease in applicable GST will be paid by NMPA at actual (copy of the Notification shall be enclosed).

2.8.5 If the price of the contracted articles is / are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.

2.9 AUTHORITY IN SIGNING TENDER DOCUMENTS:

2.9.1 The tender, if submitted on behalf of a Partnership Firm should be signed either by all the partners or some of the partners or other person/s holding a valid “Power of Attorney” from other partners or all the partners constituting the firm.

2.9.2 In case of a Company, the tender should be signed by a person holding a valid Power of Attorney executed in his favour in accordance with the constitution of the Company.

2.10 ONE BID PER BIDDER

2.10.1 Each bidder shall submit only one bid for one package. A bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.

2.10.2 A Bidder shall not have a conflict of interest. All Bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this Tendering process, if they are or

2.10.2.1 Have been associated in the past, with a firm or any of its affiliates which have been engaged by the Employer to provide consulting services for the preparation of the design, specifications, and other documents to be used for the services to be rendered under these Tendering Documents ; or

2.10.2.2 Submit more than one Tender in this Tendering process.

2.10.3 A Bidder that is under a declaration of ineligibility by the Employer in accordance with ITB Clause 2.26, at the date of contract award, shall be disqualified.

2.10.4 Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.

2.11 BIDDER TO INFORM HIMSELF FULLY

2.11.1 The Bidder is expected to examine carefully the contents of all the documents provided like instructions to the Bidders, Tender Conditions, Scope of supply etc. Failure to comply with the requirements of the tender will be at the Bidders own risk. The Bidder to ensure to make a complete and careful examination of requirements and other information set out in the tender document.

2.11.2 Bidder shall bear all costs associated with the preparation and submission of his tender and NMPA will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.

2.12 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

- 2.12.1 The tender shall be accompanied with Earnest Money Deposit @ 2% +18% GST on MRP value of the quoted medicines by the bidders. For example, if the bidder has quoted for 30 branded medicines at the MRP amount of Rs 55000/- . i.e Rs55000 x 2%EMD value = 1100 + 18% GST Service tax = 1298 say 1300/-. The bidder shall submit the EMD of Rs1300/-. The tender not accompanied with EMD shall be summarily rejected except in case of clause 2.2.1(m)
- 2.12.2 The EMD may be accepted in the form of insurance Surety Bonds, Account payee Demand Draft, Fixed Deposit receipt, Bankers Cheque or Bank Guarantee from any of the Commercial Banks or Payment Online in an acceptable form, safeguarding the purchases interest in all respects. The Bank Guarantee for the entire amount from any Nationalised / Scheduled Bank (not from Co-operative Banks) from any branch in India. Bank Guarantee submitted as Earnest Money as per Annexure – 9 and shall be valid for 28 days beyond the validity of the bid. Bank Guarantee shall be verified independently by the Port with the bank before finalization of Techno-Commercial and priced Bid. In the event of lack of confirmation of issue of the Bank Guarantee by the Bank, the bid shall stand disqualified. The BG shall be uploaded along with the Bid documents. **The hard copy in original shall be sent to this Office immediately after the opening of the Technical bid.** The Bank Guarantee shall be on a non-judicial stamp paper of Rs.100/-. The Bank Guarantee shall be extended suitably if there is a delay in awarding the contract. The relevant extension shall be on Bidders account. EMD will not carry any interest.
- 2.12.3 The Earnest Money Deposit of the unsuccessful Tenderers shall be returned without interest as early as possible on award of Contract to the successful Tenderer. The Earnest Money Deposit of the successful Tenderer shall be refunded (without interest) only on receipt of Performance Bank Guarantee as stipulated in the tender.
- 2.12.4 In the event of forfeiting the EMD/Liquidated damages/Security deposit, GST is applicable and while imposing penalty GST as applicable shall be collected.
- 2.12.5 The EMD may be forfeited, or the firm may be debarred for a period of three (3) years from participating for tenders at New Mangalore Port Authority duly informing the MSME authorities (if the firm has claimed EMD and tender fee exemption),if
- 2.12.5.1 The Bidder withdraws the Bid after Bid opening during the period of Bid Validity
- 2.12.5.2 The successful Bidder fails within the specified time limit to.
- 2.12.5.3 Sign the Agreement AND / OR furnish the required Performance security.
- 2.12.5.4 Fail to commence the supply on the specified date as per LOA/Work order.

- 2.12.5.5 If the bid is varied or modified in a manner not acceptable to the Employer during the validity or extended validity period duly agreed by the Bidder.
- 2.12.5.6 If any information or representation submitted by Bidder is found to be false or incorrect.
- 2.12.5.7 Any effort by the Bidder to influence the Employer on bid evaluation, bid comparison or contract award decision.

2.13 TENDER VALIDITY: The tender shall remain valid for acceptance for a period of 120 days from the date of opening of Technical Bid. NMPA reserves their right to extend the period of validity for a specific time. The request and the response, thereto, shall be made in writing by post or by Fax/e-mail. A bidder may refuse the request which may be accepted by NMPA. However, in the event of the Bidder agreeing to the request; he shall not be permitted to modify his tender.

2.14 AMENDMENTS:

2.14.1 At any time, prior to the last date for submission of tenders, NMPA reserves the right to amend and modify the tender document by issuing Addendum/Corrigendum which shall be uploaded in the CPP/PORT Websites.

2.14.2 The Addenda/Corrigenda so issued shall form part of the Contract and shall be binding upon the Bidders. NMPA may at their discretion, extend the last date for submission of the tender, to enable the Bidders to have reasonable time to submit their tender after taking into consideration such amendments, which shall also be uploaded to the Websites. The Bidder shall acknowledge receipt of such Addenda/Corrigenda and submit the same along with his Tender duly signed and sealed in all pages.

2.15 LANGUAGE OF TENDER :

The Tender submitted by the Bidder and all correspondence and documents relating to the Tender exchanged by the Bidder and the NMPA shall be written in the *English language*. Any printed literature, other than English language, shall be accompanied by an English translation, in which case, for purpose of interpretation of the tender, the English translation shall govern.

2.16 MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF PROPOSAL:

No offer shall be modified, substituted or withdrawn by the Bidder after the closing time on due date. Withdrawal of a proposal during the interval between closing time on proposed due date and expiry of the proposal validity period, action may be taken in accordance with clause 2.12 of Tender Document.

2.17 TENDERED CURRENCIES:

Prices shall be quoted in Indian Rupees only and all payments will be made in Indian Rupees.

2.18 PRE BID QUERIES

Pre-bid queries shall be uploaded online only in the e-procurement portal on or before 03/09/2023 at 13:00 Hrs. Queries through hard copy or email shall not be entertained. The response to the queries/clarification received from the Bidders shall be uploaded on CPP websites. No pre-bid meeting will be held with the prospective Bidders.

2.19 TENDER OPENING AND EVALUATION:

2.19.1 **OPENING OF TECHNICAL BID:** Technical bids of the Tender, received up to closing time on stipulated date, shall be opened as per the Important Instructions of CPP.

2.19.2 SCRUTINY AND EVALUATION OF THE TENDER

- 2.19.2.1 Prior to the detailed evaluation of bid, the employer will determine whether each bid (a) meets the eligibility criteria defined at 2.4 above (b) has been properly signed by an authorized signatory holding Power of Attorney in his favor (c) accompanied by EMD & Tender fee and (d) is responsive to the requirement of the bidding documents . If any of the above conditions are not satisfied, the bid shall be rejected outright.
- 2.19.2.2 Conditional offer or alternative offers will not be considered further in the process of tender evaluation.
- 2.19.2.3 A substantially responsive technical and Financial Bid is one which conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope , quality or performance of the works; (b) which limits in any substantial way, the employers right or bidders obligations under the contract or (c) whose rectification would affect unfairly the competitive position of others bidders presenting responsive bids. The Bidder who does not fulfill the tender requirements shall not be considered for further evaluation.
- 2.19.2.4 After the tender opening, the whole process involving scrutiny, clarifications, evaluation and comparison of tenders and recommendations regarding award of Contract shall be confidential. Any efforts on part of any Bidder to influence the Port Authority in any way in the process of scrutiny, evaluation, comparison of tenders and decision concerning award of Contract may result in rejection of the Bidder's bid.
- 2.19.2.5 To assess the scrutiny, evaluation and comparison of tenders, the Port Authority may ask Bidder individually for clarifications. Clarifications shall be sought only on the documents submitted along with the bid. No new documents/work orders shall be entertained which was not part of the original submission whose acceptance would affect unfairly the competitive position of other bidders presenting responsive bids. Request for clarification and response thereto shall be in writing/email or through fax. If the Bidder fails to submit the requested documents within the time specified by the

department, his bid is liable to be rejected. No change in Price or substance of the tender shall be sought, offered or permitted nor is the Bidder permitted to withdraw the tender before the expiry of the validity period of the tenders in the process of clarifications.

- 2.19.2.6 If a Technical Bid is not substantially responsive, it will be rejected by the employer, and may not subsequently be made responsive by correction or withdrawal of the non conforming deviation or reservation. The Price/Financial Bid of those bidders shall not be opened.

The Committee constituted by the Competent Authority NMPA, Mangalore will technically evaluate the items on the basis of specification as per Price Bid Format (PART III), make / brand quoted; literature enclosed, sample submitted wherever asked, the authority from manufacturer for the item etc. The items accepted technically will only be considered for price evaluation (price bid). Price should not be uploaded with technical bid, then the tender will be rejected without any correspondence.

2.20 OPENING OF PRICE BID:

- 2.20.1 Those Tenderers who were shortlisted on technical bid evaluation will be called for price bid opening. The Tenderers will be intimated the date and time of Price bid opening.
- 2.20.2 The Technical Responsive bidders' Financial Bid shall only be opened and L-1 bidder shall be decided on the basis of each Item-wise lowest rate quoted by any of the bidder excluding GST. Pack size of each item should be clearly required to be mentioned. If more than one bidder becomes L1, the order quantity will be equally distributed among them. Further, a portion of required quantity will be distributed as per Cl.No 2.21(b) & (c).
- 2.20.3 The Tenderer whose Price Bid is found to be the lowest and/or beneficial to the Port Authority shall be considered for award of Contract. The Tenderer whose bid is accepted by the Port Authority, shall be duly informed in writing. Within 15 days of receipt of intimation, regarding acceptance of its bid.
- 2.20.4 If the Bid of the successful Bidder is seriously unbalanced in relation to the Chief Medical Officer or his Representative's estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analysis for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the implementation/construction methods and schedule proposed.

- 2.20.5 Offers, deviations & other factors which are in excess of the requirement of the Tender document or otherwise result in the accrual of unsolicited benefits to the Employer shall not be taken into account in Tender evaluation.
- 2.20.6 The price Bid with any counter conditions will be summarily rejected.

2.21 MSME CONDITIONS:

- a. Among all bids, the lowest bid will be termed as L1, if L1 is Micro and small Enterprises registered with MSME, the contract will be awarded to L1.
- b. If L1 is not from Micro and small Enterprises registered with MSME and the tendered quantity is divisible in nature, than the tenderer participating Micro and small Enterprises quoting price within price band L1+15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.
- c. Out of the 25% reservation to MSE's, 4% is to be reserved for MSE's owned by SC & ST and 3% to MSE's owned by women.
- d. The above facility is applicable only where it is possible to split the quantity among the bidders.

2.22 AWARD OF CONTRACT

Award Criteria

The employer will award the contract to the bidder whose bid has been determined to be responsive to the bidding documents and who has offered the highest rebate offered, provided that such bidder has been determined to be (a) eligible in accordance with the provisions of Clause No 2.3 and (b) qualified in accordance with the provisions of clause No 2.4.

2.23 EMPLOYERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL

Notwithstanding Clause no 2.20, the employer reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders of the grounds for employer's action. Further, NMPA does not bind them to accept the lowest offer.

2.24 NOTIFICATION & AWARD OF CONTRACT

2.24.1 The bidder whose bid has been accepted will be notified of the award by the employer prior to expiration of the bid validity period. This letter (herein after and in the conditions of contract called the " letter of acceptance") will state the sum that the employer will pay the contractor in consideration of the execution completion and maintenance of the works by the contractor as prescribed by the contract (hereinafter and in the contract called the "contract price").

2.24.2 The notification of award will constitute the formation of the contract subject only to the

furnishing of a performance security in accordance with the provision of clause 2.25.

2.24.3 The Supply order itself binds as agreement for the subject contract for supply of Branded Medicines to Port Authtoiry Hospital.

2.25 **PERFORMANCE SECURITY**: shall be 3% of the total supply order value including GST and should be submitted in the form of Bank Guarantee from any Nationalized/Scheduled Bank having branch at Mangalore in the approved format within 28 days from the date of issue of work order. The Performance Security may be accepted in the form of Insurance Surety Bonds, Account Payee Demand Draft, Bankers Cheque and Fixed Deposit Receipt from a Commercial Bank. The Bank Guarantee shall be kept valid for the total contract period Plus Six months claim Period. This Security Deposit shall be released to the Contractor after successful completion of Contract and deducting any dues payable to the Port. Failure to comply with the above shall lead to termination of contract. If the contract is extended on mutual consent at the same rates, terms and conditions of the contract, then the Bank Guarantee shall also be extended for the same period plus 6 months claim period.

Note:- The Penalty for the delay in submission of the Performance guarantee within the stipulate date above shall be at the rate of 0.25% of the amount of performance guarantee for each week or part of the week for the number of weeks delayed beyond the stipulated date of submission which shall be deducted from the dues payable to the bidder.

2.26 **CORRUPT OR FRAUDULENT PRACTICES**

The Employer requires that Bidders/Suppliers/Contractors under this contract, observe the highest standard of ethics during the procurement and execution of this contract. In pursuance of this policy, the Employer

2.26.1 defines, for the purpose of these provisions, the terms set forth below as follows:

2.26.1.1 "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

2.26.1.2 "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

2.26.2 Will reject a proposal for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.26.3 will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract/contracts if he at any time determines that the Bidder has engaged in

corrupt or fraudulent practices in competing for, or in executing, the contract.

2.27 THE LAW, WHICH APPLIES TO THE CONTRACT

The Contract shall be governed by the Indian Contract Act and under the Indian Law. The Arbitration for settlement of disputes shall be held in Mangalore, Karnataka, India.

2.28 SETTLEMENT OF DISPUTES:

2.28.1 AMICABLE SETTLEMENT/DISPUTE REVIEW BOARD:

If disputes of any kind arises between the Board and the Contractor in any connection with, or arising out of the Contract or the execution of the contract whether during the execution of the contract or after the completion and whether before or after repudiation or other termination of the Contract, including any dispute as to any opinion, instruction, determination, certificate, the mater in dispute shall in the first place, be referred in writing to the Chief Medical Officer and an attempt shall first be made by all the parties to settle such dispute amicably, with a copy to the other party. Such reference shall state that it is made pursuant to this clause.

If the Contractor believes that a decision taken by the Chief Medical Officer Representative was either outside the authority given to the Chief Medical Officer, Representative by the Contract or that the decision was wrongly taken, the decision shall be referred to the Dispute Review Board (DRB) within 28 days of the notification of the Representative decision.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the works with all due diligence and the Contractor and the Employer shall give effect forthwith to every such decision of the Chief Medical Officer unless and until the same shall be revised, as hereinafter provided, in a Dispute Review Board or an arbitral award. The Dispute Review Board (DR Board) will be constituted after award of Contract.

Provided that, unless the parties otherwise, agree, arbitration may be commenced on or after the fifty-sixth day after the day on which notice of intention to commence arbitration of such dispute was given, whether or not any attempt at amicable statement thereof has been made.

2.28.2 ARBITRATION:

Except where otherwise provided for in the contract, all questions and disputes relating to the meaning of the words, terms, specifications, operations, and instructions, mentioned in this contract and as to the quality of workmanship or performance of handling and any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, specifications, operating instructions, orders or these conditions; or otherwise concerning the transport and handling operations, the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof, shall be referred to a sole arbitrator to be appointed by the Tender Accepting Authority of NMPA. There will be no objection if the arbitrator so appointed is an ex-employee of NMPA.

If the Arbitrator, to whom the matter is originally referred, is transferred or vacates his office or is

unable to act for any reason, the Tender Accepting Authority of NMPA, as aforesaid at the time of such transfer, or vacation of the office or inability to act, shall appoint another person to act as Arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage, at which it was left by his predecessor.

Subject as aforesaid, the provisions of the Arbitration and Conciliation Act 1996, or any statutory modification or re-enactment thereof, and the rules made there under, and for the time being in force shall apply to the arbitration proceeding under this clause.

It is a term of the contract that the party invoking arbitration shall specify the disputes to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each dispute. The Arbitrator may, with consent of the parties, fix and/or enlarge the time for making and publishing the award as situation warrants.

The work under the contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due or payable to the contractor shall be withheld on account of such proceedings.

The Arbitrator shall be deemed to have entered on the reference on the date on which he issues notices to both the parties fixing the date of the first hearing.

The Arbitrator shall have power to call for such evidence by way of affidavits or otherwise as the Arbitrator shall think proper and it shall be the duty of the parties hereto to do or cause to be done all such things as may be necessary to enable the Arbitrator to make the award without any delay.

The Arbitrator shall give a separate award in respect of each dispute or difference referred to him. The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion. The award of the Arbitrator shall be final, conclusive and binding on all parties to the contract. In case of any disputes or differences between the parties hereto, the court at Mangalore shall alone have jurisdiction to entertain the suit/arbitration award.

2.28.3 Apart from the above, conciliation through conciliation committees/councils comprising of independent subject experts may also be explored to settle the disputes.

(Dr.Surekha N Hoskeri)
Chief Medical Officer

3.0 GENERAL TERMS AND CONDITIONS (GTC):

- 3.1** It must be mentioned clearly whether Tenderer is a manufacturer / Distributor/Stockist for the items for which he is quoting.
- 3.2** **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products given in the list of requirement – Price Bid Format (PART III).
- 3.3** **Authorized agents** must add authorisation letter from their Manufacturer / Principals on the letter head of the manufacturer / principals. The authorization letter must give / mention the purpose for which it is allowed. The validity period of the authorization letter shall be for the entire contract period and extensions if any, otherwise tender will be liable for rejection.
- 3.4** In case both manufactures and authorized agents participate in tender, the offer of the manufacturer only shall be considered for evolution and the offer of authorized agent shall be rejected.
- 3.5** Full description & specifications, make / brand and name of the manufacturing firm must be clearly mentioned in the tender failing which the tender will not be considered. The Tenderer must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original.
- 3.6** Tenderer are required to quote their prices clearly indicating actual cost of item FOR to NMP Hospital, Mangalore. GST should be shown separately. Please quote FOR destination price of each item separately. The price has to be uploaded as described in the Format given at Price Bid format (PART III) in Indian Rupee only.
- 3.7** The Supply order itself binds as agreement for the subject contract for supply of Branded Medicines to Port Authtoiry Hospital.
- 3.8** The Chairman will have full powers to relax any conditions or fix any rate after award of contract to meet any contingencies or hardship for reasons to be recorded in writing.
- 3.9** All medicines ordered shall be delivered within 30 days from the date of issuing purchase order. In case of Emergency Purchase all the medicines ordered shall be delivered within 15 days from the date of issuing purchase order. If any defaulted on the above condition, subsequent orders will be placed with the matched supplier or with the next Tenderer at higher rate. The difference of cost will be recovered from the L1 Tenderer. These conditions are incorporated in the work order to ensure timely supply of the drug and there by NMPA cater the needs of the Hospital in time and after assessing the quantity of the drug.
- 3.10** All the aspects of safe delivery of goods shall be the exclusive responsibility of the supplier. The medicines that are to be supplied under this contract shall have minimum remaining life of One year as on date of receipt of the medicines by the main medical store, NMPA.

- 3.11** If the selected Agency / Firm fails to deliver the drugs / consumables items or replace the defected / spurious / expired / soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week, subject to maximum of 10% of total order value + applicable GST as penalty.
- 3.12** The Specification and quantity of the item needed are mentioned in **Price Bid Format (PART III)**, but it is approximate detail and is subject to increase/decrease at the discretion of the competent authority of NMPA, Mangalore. The payment would be made for actual supply taken and no claim in this regard shall be entertained.
- 3.13** Where the specifications are as per Tenderers range of product & Tenderers offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements / deviations the same should be brought out on separate Letter Head of the firm. It would be at the discretion of the competent authority of the NMPA, Mangalore to accept or reject such deviations which are not in accordance with our required specifications as per Price Bid Format (PART III).
- 3.14** **FALL CLAUSE**
- 3.14.1 If, at any time, during the said period, the supplier reduces the said prices of such Drugs / Consumables or sells such Drugs / Consumables to any other person / organization / Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Chief Medical officer, NMPA, Mangalore and the price payable for the Drugs / Consumables supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
- 3.14.2 The supplier shall furnish the following certificate to the Chief Medical Officer along with each bill for payment of supplies made against Rate Contract Tender. "I / We certify that the Drugs / Consumables of description identical to the Drugs / Consumables supplied to the NMPA under the contract against Tender herein have not been offered / sold by me / us to any other person / organization / Institution up to date of bill / the date of completion of supplies against all supply orders placed during the currency of the tender / rate contract at the price lower than the institute under contract / against tender".
- 3.14.3 After Price bid the contract shall be awarded to the Manufacturer/Dealer/ Distributor fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with all the Acts / provisions stated / referred to for adherence in the tender
- 3.14.4 The registered office / distributor of the manufacturer / company preferably in the City of Mangalore and a responsible person should be available on call on all working days between 9.00 am to 5.00 pm. The contact details along with the mobile number of the person should be provided.

3.15 FORCE MAJEURE:

Any failure or omission to carry out the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any status and or requisitions of the Government lockout and strikes, riots, embargoes or from any political or other reasons beyond the supplier's control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure.

3.16 COURT SUITS:

No suits or any proceeding in regard to any matter arising in any respect under this contract shall be instituted in any court save in the city civil courts of Mangalore. It is agreed to that no other court shall have jurisdiction to entertain any suit or proceedings, even though part of the cause of action might arise within their jurisdiction.

3.17 TERMINATION OF THE CONTRACT

- 3.17.1 In the event of repeated instances of unsatisfactory service or any failure at any time on the part of the contractor to comply with the terms and provisions of this contract to the satisfaction of NMPA (who shall be the sole judge and whose decision shall be final, it shall also be open to NMPA to terminate this contract by giving not less than Ninety (90)days notice in writing to that effect and if the contractor, does not make good his default within the notice period, NMPA shall be entitled to terminate the contract as a whole or in part.
- 3.17.2 In the event of such termination of the contract, NMPA shall be entitled to: forfeit the Performance Guarantee as it may consider fit; get the balance/remaining work done by making alternative arrangements as deemed necessary and until such time NMPA is able to appoint a new regular Contractor; and recover from the contractor (appointed under this tender) any extra expenditure incurred by NMPA in getting the work done and damages which NMPA may sustain as a consequence of such action.
- 3.17.3 If the extra expenditure incurred by NMPA on account of unsatisfactory performance of the contractor as mentioned in paragraphs above is more than the Performance Security proposed to be forfeited, the expenditure over and in excess of the Performance Security may be recovered by deducting the said amount from pending bills of the contractor under this tender or from money due to the contractor by NMPA under this or any other contract or otherwise. The contractor shall have no claim whatsoever against NMPA, in consequence on such recoveries or termination of the contract, as stated above.

- 3.17.4 if at any time the contractor becomes insolvent or files an application for insolvency or any creditor of his moves the court for adjudicating him as an insolvent or, if he is convicted by any court of law, withdraws from the contract, NMPA will have the absolute option of terminating the contract forthwith and he shall have no right for damages or compensations on this account.
- 3.17.5 Further, NMPA reserves the right to terminate/pre-close the contract at its convenience, without assigning reasons to the contractor by giving a notice period of Thirty (30) days. The contractor shall not have right of any claim on NMPA on account of such termination.

3.18 DEBARRING OF BUSINESS DEALINGS

In the following cases, firms or individuals shall be debarred for a period of three (3) years, from participating in the tenders to be floated with intimation to MSME if applicable.

- 1) In the event of the L1 bidder not starting the supply of medicines as per the work order within the stipulated time.
- 2) In the event of premature termination of contract in terms of provisions of clause 3.18 above.
- 3) NMPA shall also be entitled to debar the contractor for participation in future tenders of NMPA. Further, in case if it comes to the notice of NMPA that the bidder/contractor has used forged documents or misrepresented the facts in any manner either to get the contract or during the pendency of the contract, in all such cases NMPA at its sole discretion may terminate the contract and debar such contractor
- 4) If a firm submits fraudulent, un-encashable Financial Instruments stipulated under the Tender and Contractual conditions.
- 5) If a firm violates the Code of Ethics mentioned above and directly or through an agent, engages in corrupt, fraudulent, collusive or coercive practices in procurement or execution of Contract.
- 6) If makes fraudulent attempts to pass off or mis-declare inferior goods or short quantities.
- 7) If violation of Fall Clause by Rate Contract holding Firms.
- 8) If attempts to influence NMPA's decisions on scrutiny, comparison, evaluation and award of Tender.

On account of doubtful loyalty to the country or national security consideration as determined by appropriate agencies of the Govt. of India. (Normally such banning would be initiated by the Central Govt./ Ministry) Names of Banned firms will be widely shared and put on the Website, to prevent inadvertent business dealings by any unit of Port. An order for banning passed for 3 years shall be deemed to have been automatically revoked on the expiry of that specified period and it will not be necessary to issue a specific formal order of revocation, except that an order of banning passed on account of doubtful

loyalty to the country or national security consideration shall continue to remain in force until it is specifically revoked.

(Dr. Surekha N Hoskeri)
Chief Medical Officer

4.0 SCOPE OF THE SUPPLY

- 4.1 After receipt of the purchase order, the suppliers are requested to upload the confirmation of receipt of the purchase order within 3 days from the date of placing the order. The suppliers are also requested to indicate the schedule of supply by e-mail or Fax within 7days from the date of receipt of the order so as to have a better plan of action on the movement of Drugs.
- 4.2 The medicines that are to be supplied under this contract shall have minimum remaining life of One year as on date of receipt of the medicines by the main medical store, NMPA.
- 4.3 In case of any of the supplied drug 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 and request them to replace the quantity with the fresh batch having longer shelf life at free of cost. After 30 days of the letter for replacement of the stock, if the stocks are not replaced by the supplier and lying in the Main Medical store and allowed them till the date of expiry of drugs, the value of the quantity of stock expired will be recovered from their future bills.
- 4.4 In case the supplies are found defective at any stage these medicines shall immediately be taken back by the supplier and will be replaced without any delay. Else liquidated damages shall be charged.
- 4.5 In case the Tenderer on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (NMPA, Mangalore) may recover from the Tenderer the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by Tenderer. In case of repeated failure in supplying, the ordered medicines, the supply order will be cancelled and performance security deposit will be
- 4.6 **PAYMENT TERM:**
- 4.6.1 On successful supply of the ordered items, the supplier shall submit the Bill in triplicate along with following documents:-
- 4.6.1.1 Packing List with batch numbers with clear mentioning of product life span (i.e. Date of production and Date of Expiry).
- 4.6.1.2 Firms should enclose drug analysis report for each batch of medicines, while supplying.
- 4.6.2 On receipt of Bill along with above documents, the SMO in charge of Main Medical store shall verify the supplied items along with the Bill details and forward to the Main Medical Store.
- 4.6.3 The Main Medical store shall account for the receipt and issue of requested items in Main Medical store Ledger and record pass order and transmit the same onward for payment within a reasonable time of 15 working days.

- 4.6.4 Applicable Taxes will be deducted from the Bills of the Bidders as per Govt in force.
- 4.6.5 The purchase orders will be placed as and when required.
- 4.6.6 Payment for the supply of medicines for the distributor shall be made as per the instructions of the Manufacturer (successful bidder).

(Dr. Surekha N Hoskeri)
Chief Medical Officer

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PARTICULARS OF BIDDER:

All individual firms or each of the partners of an organization submitting the tender must complete the information in this form:

1.	Full name of the Firm:	
2	Whether Manufacturer/ Distributor/ Marketer/Dealer:	
2.	Head Office address:	
3.	Contact person name at Head office:	
4.	Telephone number/s:	
5.	Fax number/s:	
6	E-mail Id	
7.	Branch Office address, if any:	
8.	Contact person name at Branch office:	
9.	Telephone number/s:	
10.	Fax number/s:	
11.	E-mail Id	
12.	Works address:	
13.	Contact person name at Works:	
14.	Telephone number/s:	
15.	Fax number/s:	
16.	E-mail Id	
17.	Place of Registration/ Incorporation:	
18.	Year of Registration/ Incorporation	

NOTE: The above Annexure shall be submitted along with the technical bid duly filling, failing which, the technical bid shall be rejected summarily.

Signature & seal of the Bidder

TENDER FORM/ UNDERTAKING

(Note: - Bidders are required to fill up all the blank spaces in this Tender Form)

To,

The Chief Medical Officer,
New Mangalore Port Trust,
Panambur, Mangalore – 575 010.
India

1. Having examined the Instructions to Bidders, Conditions of Contract, Specifications and Schedules attached to the Tender with Annexure and having satisfied ourselves of the site conditions for the Tender for **“PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE”**, we the undersigned, offer to execute the supply of branded medicines as per conditions of contract, at rates for items of work in the Schedule of items of work and rates attached herewith.
2. We further undertake, if our tender is accepted, to deposit within 28 days from the date of receipt of the letter of acceptance, Bank Guarantees to the extent of 3% (ten percent) of the contract price in the manner set forth in the GCC of tender.
3. We have deposited the Earnest Money as per the instructions.
4. We further agree that in the event of our withdrawing the tender before the receipt of the final decision or in the event of our failing to deposit the Performance Security in such form as contained in the GCC of tender or in the event of our tender being accepted, the deposit of Earnest Money shall stand forfeited to the Trust.
5. We agree that the payment shall be made direct to us by the Port Authority in Rupees.
6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ Day of _____ in the capacity of _____ duly authorized to sign the Tender for and on behalf of

(IN BLOCK CAPITALS)

Signature:

Witness

Address:

FORMAT OF PERFORMANCE SECURITY DEPOSIT BANK GUARANTEE

1. In consideration of the Board of New Mangalore Port incorporated by the Major Port Authority Act, 2021 as amended by the Major Port Authority Act, 2021 (hereinafter called “The Board”) which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns has awarded the Contract for **“PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE”** vide Work Order No. _____ (hereinafter called ‘the Contract’) to M/s. **“Name of the Contractor”** (hereinafter called the ‘Contractor’) which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include his heirs, executives, administrators, successors and permitted assigns under the terms and conditions of the Contract, made between the Contractors and the Board, the Contractor is bound to submit a performance Guarantee of Rs.----- /-(Rupees-----) to Board, we the Corporation Bank, full address of the bank to be mentioned(hereinafter referred to as ‘the Bank’) at the request of the Contractors do hereby undertake to pay to the Board an amount not exceeding Rs. _____ /-(Rupees _____) against any loss or damage caused to or suffered or which would be caused to or suffered by the Board by reason of any breach by the Contractors of any of the terms and conditions of the said Contract.
2. We, _____(Name of the Bank), do hereby undertake to pay Rs. _____ /-(Rupees _____) as the amounts due and payable under this guarantee without any demur, merely on a demand from the Board stating that the amount claimed is due by way of loss or damage caused to or which would be caused to or suffered by the Board by reason of the Contractor’s failure to perform the said Contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. _____ /-(Rupees _____).
3. We, _____(Name of the Bank), undertake to pay to the Board any money so demanded notwithstanding any dispute or disputes raised by the Contractor in any suit or proceeding before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.
4. We, _____(Name of the Bank), further agree with the Board that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and it shall continue to be enforceable till all the dues of the Board under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged or till the Chief Medical Officer of the said Board certified that the terms and conditions of the said Contract have been fully

and properly carried out by the said Contractors and accordingly discharge this guarantee. Unless the demand or claim under this guarantee is made on us in writing on or before _____, we shall be discharged from all liabilities under this guarantee thereafter. This Guarantee will remain in force from the date hereof, i.e. till _____ and unless a demand or suit or action to enforce any claim under the guarantee is made within three months from the date of expiry of this guarantee, i.e. on or before _____, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liabilities under this guarantee thereafter PROVIDED, that the Bank shall at the request of the Board but at the cost of the Contractors, renew or extend this guarantee for such further period or periods as the Board may require from time to time.

5. We, _____(Name of the Bank), further agree with the Board that the Board shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of performance by the said Contractors from time to time to postpone from any time or from time to time any of the powers exercisable by the Board against the said Contractors and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractors or for any forbearance, act or omission on the part of the Board or any indulgence shown by the Board to the Contractors or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving us.
6. This Guarantee will remain valid for the entire period as agreed, even though there happens to be change in the constitution of the bank or that of the Contractor.
7. We, _____(Name of the Bank), lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Board in writing.
8. Our liability under this Guarantee shall not exceed Rs. _____/-(Rupees _____).
9. This Guarantee shall valid up to _____.
10. We, are liable to pay the guaranteed amount or any part thereof under this guarantee only & only if you serve us a written claim or demand on or before ----/-----/2023.
11. The Bank Guarantee is encasheable at our _____ branch at Mangalore, Karnataka

Dated ----- day of -----2023

For

(Authorised Signatory/s)
(Name & Code No.)
(For and on behalf of Bank.)

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	
9	PAN (Xerox copy of Permanent Account Number shall be enclosed)	

Signature and seal of the Bidder

FORMAT FOR DECLARATION - UNDERTAKING

(To be executed on bidder's letter head)

To,

“PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE”

Ref: _____

The undersigned, having studied the pre-qualification submission for the above mentioned project, hereby states:

- (a) The information furnished in our bid is true and accurate to the best of my knowledge.
- (b) That in case of being pre-qualified, we acknowledge that the Employer may invite us to participate in due time for the opening of Price cover of the tender on the basis of provisions made in the tender documents to follow.
- (c) When the call for tenders is issued, if the legal, technical or financial conditions, or the contractual capacity of the firm or joint venture changes, we commit ourselves to inform you and acknowledge your sole right to review the pre-qualification made.
- (d) We enclose all the required pre-qualification data format and all other documents and supplementary information required for the pre-qualification evaluation.
- (e) We state that no changes have been made by us in the downloaded tender documents and also understand that in the event of any discrepancies observed, the printed tender document No. _____ is full and final for all legal/contractual obligations (delete if not required).
- (f) No conditions are incorporated in the Financial Bid. In case any conditions are specified in the Financial Bid, the Tender will be rejected summarily without making any further reference to the Bidder.
- (g) We also state that we have not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and have not committed any offence under the PC Act in connection with the bid.
- (h) We also undertake that, currently we don't have any litigation.

Date:

Place:

Name of the Applicant : _____

Represented by (Name & capacity) _____

(To be executed on non-judicial Stamp Paper of Rs.100/-)

FORMAT OF POWER OF ATTORNEY (in original)

In favour of signatory/s to the Tender, duly authenticated by Notary Public.

POWER OF ATTORNEY IN FAVOUR OF ----- (Name, Designation, Company name)

TO ALL TO WHOM THESE PRESENTS shall come, I, (Name & address of the authorized person to sub-delegate/delegate powers, delegated on him by the Board of Directors) do hereby sub-delegate/delegate, in terms of the powers delegated to me by the Board of Directors, ----- (name of the Co.) to Shri ----- (name, designation & address of the Attorney) the following:

NOW KNOW YE AND THOSE PRESENTS that I, (Name & address of the authorized person to sub-delegate/delegate powers, delegated on him by the Board of Directors), do hereby authorize and empower Shri ----- (name, designation & address of the Attorney) to do severally amongst others, for the purpose of carrying on our business, the following:

- a) To represent lawfully the (name of the Co.) for obtaining bid/tender documents, prepare, sign, execute and submit tenders for execution of **“PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE”** . Or any other works incidental to such works
- b) To discuss the technical and financial matters, negotiate and accept prices and take decisions regarding terms and conditions and sign agreements and contracts and also to bind the (name of the Co.) to the arbitration clause included in the contract.
- c) For all or any of the purposes here of to sign and deliver or otherwise execute such deed or deeds, transfer or transfers, endorsement or endorsements and to perform such other acts, matters, things as the Attorney shall consider requisite or advisable as full and effectively as the Company could do, if present and acting there.

I, (Name & address of the authorized person to sub-delegate/delegate powers, delegated on him by the Board of Directors) in terms of the powers delegated to me by the Board of Directors of (name of the Co.), do hereby agree that all acts, deeds and things done by the said Attorney by virtue of this power of attorney, shall be construed as acts, deeds and things done by the Company.

I, (Name & address of the authorized person to sub-delegate/delegate powers, delegated on him by the Board of Directors), further undertake to ratify and confirm whatever our said attorney shall do or cause to be done for the Company, the said Company, in the premises, by virtue of the powers hereby given.

WHEREAS, this sub-delegation is signed and delivered to Shri ----- (name & designation of

the Attorney), on this _____ day of _____, 20____ (Two thousand _____).

WHEREAS, even though this sub-delegation is signed on this _____ day of _____ 20____ (Two thousand _____), will have effect from the date he signs and receives this delegation.

IN WITNESS WHEREOF, I, (Name & address of the authorized person to sub-delegate/delegate powers, delegated on him by the Board of Directors) has, this _____ day of _____ 20____ (Two thousand _____) set my hands and subscribed my signature unto this instrument.

SIGNED AND DELIVERED ON

_____ BY

(Name of authorized person to delegate powers)

WITNESS:

SIGNED AND RECEIVED ON

_____ BY

(Name & designation of Attorney)

UNDERTAKING ON INDEMNIFICATION

We _____ (Bidders Name) hereby agree and undertake to indemnify, keep indemnifies, depended and hold harmless the NMPA and its Officers against all losses, penalties, costs and expenses, duties of any kind whatsoever which may arise on account of breach un-authorized act, fraud deed or any other acts of ours or any of our personnel. We hereby further agree and undertake to indemnify and keep indemnifies against any order passed by any executive, quasi judicial or judicial authority wherein the NMPA is compelled to obey the order which arise due to breach of contract by us.

We _____ (Bidders name) shall indemnify, protect and defend at our own cost, New Mangalore Port Trust and its agents & employees from & against any/all actions, claims, losses or damages arising out of;

- i. Any violation in course of execution of the contract of any legal provisions or any right of third parties.
- ii. Failure to exercise the skill and care required for satisfactory execution of the contract.
- iii. Shall indemnify NMPA against all claims for compensation by or on behalf of any workman employed by us in connection with the contract, for injury or death by accident under the Workman Compensation Act (Act VIII of 1923) as amended from time to time.

We _____ (Bidders name) shall be responsible for all commissions and omissions on part of manpower engaged for the purpose. NMPA shall not be responsible in any manner whatsoever, in matters of injury/death/health etc. of our employees performing duties under the contract.

We _____ (Bidders name) hereby undertake that ,

- a. The workforce deployed under this contract will be provided with all the necessary safety gears and equipment for the job.
- b. Bidder/deployed staffs will follow all the required safety procedures while executing the job.

Sign and Seal of the Bidder/ Bidders Authorised representative

ANEXURE-8

SPECIFICATIONS FOR DRUGS & CONSUMABLES

FOR DETAILED LIST OF ITEMS “SCHEDULE OF REQUIREMENT” GIVEN IN THE PRICE BID FORMAT – PART III.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
ITEM CODE AS PER BOQ (NOT TO BE MODIFIED)	DRUG NAME (NOT TO BE MODIFIED)	UNIT OF MEASUREMENT (NOT TO BE MODIFIED)	BRAND NAME (TO BE FILLED BY THE BIDDER)	WHETHER THE SUPPLIER IS A MANUFACTURER / DISTRIBUTOR / STOCKIST/ DEALER	WHETHER VALID AUTHORIZATION LETTER HAS BEEN ENCLOSED (YES/NO). IF YES, SPECIFY THE VALIDITY	WHETHER VALID LICENSE IS SUBMITTED AS PER CLAUSE NO. 1.4.2 OF ITT (YES/ NO) IF YES, SPECIFY THE VALIDITY	WHETHER VALID GMP CERTIFICATE IS SUBMITTED AS PER CLAUSE NO.1.4.4 OF ITT (YES/ NO) IF YES, SPECIFY THE VALIDITY
1	ACEBROFYLLINE 200MG SR TAB	Nos					
2	ACEBROPHYLLIN 100MG TAB	Nos					
3	ACEBROPHYLLINE 200 MG+MONTELUKAST 10 MG TAB	Nos					
4	ALFACALCIDOL 0.25 MG AND CALCIUM CARBONATE 500 MG	Nos					
5	ALPHA KETOANALOGUE 381 MG+L-HISTIDINE 38 MG+L-LYSINE 105 MG+L-THREONINE 53 MG+TRYPTOPHAN 23 MG+TYROSINE 30 MGTAB	Nos					

6	ALPHA LIPOIC ACID 100 MG AND BENFOTIAMINE 15 MG AND CHROMIUM PICOLINATE 65 MCG AND FOLIC ACID 1.5 MG AND LUTEIN 5 MG AND MECOBALAMIN 1500 MCG AND PYRIDOXINE 3 MG AND ZINC OXIDE 22.5 MG	Nos					
7	ALPHA LIPOIC ACID 100 MG BENFOTIAMINE 7.5 MG AND FOLIC ACID 0.75 MG AND MECOBALAMIN 750 MCG AND IACINAMIDE 50 MG AND PYRIDOXINE 1.5 MG	Nos					
8	ALUMINIUM HYDROXIDE 0.291 MG+MAGNESIUM HYDROXIDE 98 MG+OXETACAINE 10 MG /5ML 170ML	Bottle					
9	ALUMINIUM HYDROXIDE 250 MG AND DIMETHICONE 50 MG AND MAGNESIUM HYDROXIDE 250 MG AND SORBITOL 1.25 GM PER 5ML	Bottle					
10	ALUMINIUM HYDROXIDE 600 MG+MAGNESIUM HYDROXIDE 300 MG+OXETACAINE 10 MG+SIMETHICONE 25 MG /5ML 170ML	Bottle					
11	AMBROXOL 30 MG+CETIRIZINE 5 MG /5ML 60ML	Bottle					
12	AMBROXYL 30MG AND GUAIPHENISIN 50 MG AND LEVOSALBUTAMOL 1MG SYP 100ML	Bottle					
13	AMOXYCILLIN 250 AND CLAVINATE 125 TAB	Nos					
14	AMOXYCILLIN 250 MG PER 60 ML SYP	Bottle					
15	ANTI RABIES SERUM 1500 IU /5ML	Inj					

16	ASCORBIC ACID 75 MG+D-PANTHENOL 6 MG+NIACINAMIDE 20 MG+PYRIDOXINE 2 MG+RIBOFLAVINE 2.54 MG+THIAMINE 2 MG SYP	Bottle					
17	ASPIRIN 150+ATORVASTATIN 10 MG TAB	Nos					
18	ASPIRIN 75 MG TAB	Nos					
19	ATENOLOL 25MG TAB	Nos					
20	ATENOLOL 50MG TAB	Nos					
21	B COMPLEX CAP	Nos					
22	B1+B2+B6+B12 MULTIVITAMIN TAB	Nos					
23	BACITRACIN ZINC 400 U+NEOMYCIN 3400 U+POLYMYXIN B 5000 U CREAM 20 GMS	Tube					
24	BETAMETHASONE 1MG+FUSIDIC ACID 2% 10GM CREAM	Tube					
25	BIOTIN 10 MG+CALCIUM PANTOTHENATE 50 MG+DL- METHIONINE 14 MG+ELEMENTAL CALCIUM 100 MG+ELEMENTAL COPPER 1.7 MG+ELEMENTAL IRON 17 MG+ELEMENTAL MAGNESIUM 50 MG+ELEMENTAL MANGANESE 5 MG+ELEMENTAL ZINC 12 MG+FOLIC ACID 200 MCG+GRAPE SEED EXTRACT 20 MG+L-GLUTAMIC ACID 70.40 MG+L- ISOLEUCINE 22.80 MG+L-LEUCINE 40.80 MG+L-LYSINE 34.80 MG+L- VALINE 23.60 MG+VITAMIN B1 1 MG+VITAMIN B6 2 MG+VITAMIN C 40 MG+VITAMIN E 8 MG	Nos					
26	BRIMONIDINE TARTRATE 0.2 %W/V+TIMOLOL MALEATE 0.5 %W/V	Bottle					

	EYE DROP						
27	BRIMONIDINE TARTRATE 1.5 %W/V EYE DROPS	Bottle					
28	BRIMONIDINE TARTRATE 2 MG+BRINZOLAMIDE 10 MG /ML EYE DROPS	Bottle					
29	BROMHEXINE 4 MG+GUAIFENESIN 50 MG+TERBUTALINE 1.5 MG /5ML 60ML	Bottle					
30	BUDESONIDE 0.5MG RESPULES	Nos					
31	BUDESONIDE 400 MCG+FORMOTEROL 6MCG MDI	Bottle					
32	CAMPHOR 25 MG+CHLOROTHYMOL 5 MG+EUCALYPTUS OIL 125 MG+MENTHOL 55 MG+TERPINEOL 120 MG SOFT GELATINE CAP.	Nos					
33	CARVEDILOL CR 10 MG TAB	Nos					
34	CEFOPERAZONE 1GM+SALBACTUM 500MG INJ	Inj					
35	CEFTRIAZONE 1GM INJ	Inj					
36	CHLORHEXIDINE 0.2% MOUTH GARGLE 150ML	Nos					
37	CHLORPHENIRAMINE MALEATE 1 MG+PARACETAMOL 125 MG+PHENYLEPHRINE 5 MG+SODIUM CITRATE 60 MG 60ML OR100ML SYP	Bottle					
38	CHLORPHENIRAMINE MALEATE 2 MG+DEXTROMETHORPHAN 15 MG+PHENYLEPHRINE 5 MG /5ML SYP 100ML	Bottle					
39	CHLORPHENIRAMINE MALEATE 2.5 MG+DEXTROMETHORPHAN 10 MG /5ML	Bottle					

40	CHROMIUM PICOLINATE 250 MCG+CYANOCOBALAMIN 15 MCG+ELEMENTAL SELENIUM 100 MCG+ELEMENTAL ZINC 22.5 MG+FOLIC ACID 1500 MCG+NIACINAMIDE 100 MG+PYRIDOXINE 3 MG (CZS)	Nos					
41	CIPROFLOXACIN 0.3 %W/V E/D	Bottle					
42	CIPROFLOXACIN 500	Nos					
43	CLOBETASOL PROPIONATE 0.05 %W/W CREAM 30GM	Tube					
44	CLOBETASOL PROPIONATE 0.05 %W/W+FUSIDIC ACID 2 %W/W CREAM 10GM	Tube					
45	CLOBETASOL PROPIONATE 0.05 %W/W+NEOMYCIN 0.5 %W/W 20GMS CREAM	Tube					
46	CLOPIDOGREL 75 MG+ ATORVASTATIN 10 MG TAB	Nos					
47	CLOPIDOGREL 75 MG+ATORVASTATIN 10 MG+ASPIRIN 150 MG	Nos					
48	CLOPIDOGREL 75 MG+ATORVASTATIN 20MG+ASPIRIN 150 MG	Nos					
49	CLOTRIMAZOLE 1%LOTION 30 ML	Bottle					
50	CPM 2 AND PARCETAMOL 250 AND PHENYLEPHRINE 5 AND SODIUM CITRATE 60 MG SYP	Bottle					
51	CPM2 AND DEXTROMETHORPHAN AND PHENYLEPHRINE SYP	Bottle					
52	DEXTROMETHOROHAN 10MG+CPM 2MG+PHENYLEPHRINE 5MG/5ML SUGAR FREE 100ML SYP	Bottle					

53	DEXTROMETHOROHAN 10MG+CPM 2MG+PHENYLEPHRINE 5MG/5ML SYP 100ml	Bottle					
54	DICLOFENAC 50+ SERRATIOPEPTIDASE 10 TAB	Nos					
55	DILTIAZEM 90MG	Nos					
56	DISODIUM HYDORGEN CITRATE LIQUID SYP	Nos					
57	DOMPERIDONE 10 MG AND NAPROXEN 250 MG	Nos					
58	DONEPEZIL 5 MG+MEMANTINE 5 MG TAB	Nos					
59	DOSULEPIN 25 MG TAB	Nos					
60	DOSULEPIN 50 MG TAB	Nos					
61	DULAGLUTIDE 1.5 INJ	PEN					
62	DUTASETRIDE 0.5 + SILADOSIN 8MG TAB	Nos					
63	ENALAPRIL 5MG TAB	Nos					
64	ERYTHROPOETIN 4000 PFS. INJ	Inj					
65	ERYTHROPOIETIN 10000 INJ	Inj					
66	ESOMEPRAZOLE 20MG AND DOMPERIDONE 30MG TAB	Nos					
67	ETORICOXIB 60+ THIOCOLCHICOSIDE 4MG TAB	Nos					
68	FLUTICASONE 27.5 MCG NASAL SPRAY	Bottle					
69	FLUTICASONE PROPIONATE 250 MCG+FORMOTEROL 6 MCG ROTOCAPS	Bottle					
70	FLUTICASONE PROPIONATE 250 MCG+SALMETEROL 50 MCG ROTOCAP	Bottle					
71	FORMOTEROL 6 MCG+BUDESONIDE 200 MCG INH	Nos					

72	FORMOTEROL 6 MCG+BUDESONIDE 200 MCG ROTOCAPS	Nos					
73	FORMOTEROL 6 MCG+BUDESONIDE 400 MCG INH	Nos					
74	FORMOTEROL 6 MCG+BUDESONIDE 400 MCG ROTOCAPS	Nos					
75	GABAPENTIN 300MG+METHYLCOBALAMINE 500mcg TAB	Nos					
76	GLIBENCLAMIDE 5 MG+METFORMIN 500 MG	Nos					
77	GLICLAZIDE 40MG TAB	Nos					
78	GLIMEPIRIDE 2 MG+METFORMIN 500 MG TAB	Nos					
79	GLIPIZIDE 5MG+METFORMIN 500MG TAB	Nos					
80	GLYCERYL TRINITRATE 2.6MG TAB	Bottle					
81	HYDROXYCHLOROQUINE 200 TAB	Nos					
82	IPRATROPIUM BROMIDE 20 MCG+LEVOSALBUTAMOL 50 MCG 200 INH	Nos					
83	ISPAGHULA HUSK 3.5 GM+LACTITOL MONOHYDRATE 10GMS 150GM	Bottle					
84	KETOCONAZOLE 2 %W/W CREAM	Tube					
85	LACTIC ACID 10 %W/W+LIQUID PARAFFIN 10 %W/W+PROPYLENE GLYCOL 10 %W/W+UREA 10 %W/W	Bottle					
86	LACTOBACILLUS 2.5 MILLION SPORES	Nos					
87	LEVOCETIRIZINE 5 MG TAB	Nos					
88	LEVOSALBUTAMOL 50 MCG INH	Nos					
89	LOPERAMIDE 2 MG	Nos					
90	LULICANOZOLE OINT 10 GM	Nos					

91	MEFENAMIC ACID 100 MG /5ML SYP 60ML	Bottle					
92	MEFENAMIC ACID 250 MG+DICYCLOMINE 10 MG	Nos					
93	METOPROLOL 50MG	Nos					
94	MICONAZOLE 2% W/W CREAM 30GM	Tube					
95	MIRABEGRON 50 MG	Nos					
96	MOMETASONE FUROATE 0.1 %W/W 10GM CREAM	Tube					
97	NEBIVOLOL 5MG TAB	Nos					
98	NEBIVOLOL 5 MG	Nos					
99	NIFEDIPINE 10 MG TAB	Nos					
100	OXYMETAZOLINE 0.025% W/V NASAL DROPS PAEDIA	Nasal Drops					
101	OXYMETAZOLINE 0.05%W/V NASAL DROPS ADULT	Nasal Drops					
102	PANTOPRAZOLE 40 MG + ITOPRIDE 150MG	Nos					
103	PANTOPRAZOLE 40MG +DOMPERIDONE 30 TAB	Nos					
104	PANTOPRAZOLE 40MG TAB	Nos					
105	PARACETAMOL 250 MG /5ML	Bottle					
106	PARACETAMOL 500MG TAB	Nos					
107	PARACETAMOL 650MG TAB	Nos					
108	RANITIDINE 150MG	Nos					
109	SODIUM CARBOXYMETHYL CELLULOSE 0.5 PERCENTAGE	Bottle					
110	SODIUM CARBOXYMETHYL CELLULOSE 1PERCENTAGE	Bottle					
111	THIOCOCHICOSIDE 4MG TAB	Nos					
112	THYROXIN SODIUM 100 MCG	Bottle					
113	THYROXIN SODIUM 25 MCG	Bottle					

114	THYROXIN SODIUM 50 MCG	Bottle					
115	THYROXIN SODIUM 75 MCG	Bottle					
116	TORSEMIDE 10MG	Nos					
117	VILDAGLYPTINE 50 MG AND METFORMIN 500 MG TAB	Nos					
118	VILDAGLYTINE 50 MG TAB	Nos					
119	VITAMIN B COMPLEX AND VITAMIN C AND CALCIUM PANTOTHENATE	Nos					
120	VITAMIN B COMPLEX AND VITAMIN C AND CALCIUM PANTOTHENATE AND ELEMENTAL ZINC	Nos					

(SIGNATURE OF TENDERER WITH SEAL)

NAME:.....

ADDRESS :.....

CONTACT TELEPHONE/MOBILE NO.....

EMAIL ID :

PLACE:.....

DATE:.....

NOTE:

- 1) The above Annexure shall be submitted in full along with the Technical Bid filling all columns pertaining to the drugs quoted by the Bidders Compulsarily.
- 2) The bidder shall not modify the content at Sl.no. (a), (b) & (c). If modified that particular drug shall not be considered for evaluation.
- 3) The License, GMP & Authorization Letter shall be valid at the time of submission of bid. If the certificate is not valid, the bidder shall submit the renewed certificate. On receipt of the renewed certificate only, work order shall be placed on the successful bidder.
- 4) The above annexure shall not exhibit rates.
- 5) On verification, if found that there is mismatch between validity mentioned in the Annexure-9 & Certificate submitted by the firm in the Technical bid, then validity of the certificate will be taken for evaluation.
- 6) Rate should be quoted for per tablet. In case the rates are quoted as per the pack size, the same should be specified.

ANNEXURE – 9
SPECIMEN BANK GUARANTEE FORM FOR EMD

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated. To be executed on Rs.100/- non-judicial Stamp Paper]

[Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: Board of New Mangalore Port Authority, Panambur, Mangalore - 575010, Karnataka

Date: _____

TENDER GUARANTEE No.: _____

We have been informed that [name of the Tenderer] (hereinafter called "the Tenderer") has submitted to you its Tender dated (hereinafter called "the Tender") for the execution of [name of contract] under Invitation for Tenders No. [Number]. Furthermore, we understand that, according to your conditions, Tenders must be supported by an Earnest Money Deposit(EMD).

At the request of the Tenderer, we [name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in figures] (amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Bid/Tender; or
- b) having been notified of the acceptance of its Tender by the Employer/ Board during the period of Tender validity, (i) fails or refuses to execute the Agreement, if required, or (ii) fails or refuses to furnish the performance guarantee, in accordance with the Instructions to Bidders/Tenderers.

This guarantee will expire unless other wise extended or informed by the Employer/ Board:

- a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance guarantee issued to you upon the instruction of the Tenderer; or
- b) if the Tenderer is not the successful Tenderer, upon the earlier of
 - i) our receipt of a copy of your notification to the Tenderer of the name of the successful Tenderer; or
 - ii) twenty-eight days after the expiration of the Tenderer's Tender validity or any extended period thereof;

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

[signature(s)]

[Authorisation letter from the issuing bank that the signatory of this **BG is authorised to do so-should also be enclosed**]

PART– III

Annexure 10

PRICE BID

Item Wise BoQ

Tender Inviting Authority: < Chief Medical Officer, Port Hospital, New Mangalore Port Authority , Panambur , Mangalore, Karnataka-575010>

Name of Work: < “PROCUREMENT OF 120 BRANDED MEDICINES THROUGH MULTIPLE SOURCE” >

Contract No: 2023_NMPT_769576 (CMO-04/23-24 dated 01/09/2023)

PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)											
TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	TEXT	TEXT	NUMBER #	NUMBER #
Item Description	BOQ Item SI.No	Quantity	Units	BASIC RATE Per Unit in Rs. P	GST Per Unit in Percentage (%)	ACTUAL MRP to be entered by the Bidder in Rs. P.	Name of the Manufacturer	Brand name	Selected Manufacturer	TOTAL AMOUNT Without Taxes Col (3) x (5) in Rs. P	TOTAL AMOUNT With Taxes Col (11) x (6) in Rs. P
1	2	3	4	5	6	7	8	9	10	11	12
ACEBROFYLLINE 200MG SR TAB	item1	1500	Nos						SUN /INTAS/ZUVANTUS/ GLENMARK	0.00	0.00
ACEBROPHYLLIN 100MG TAB	item2	1500	Nos						SUN/INTAS/ZUVANTUS/ GLENMARK	0.00	0.00
ACEBROPHYLLINE 200 MG+MONTELUKAST 10 MG TAB	item3	1000	Nos						SUN/INTAS/ZUVANTUS/ GLENMARK	0.00	0.00

ALFACALCIDOL 0.25 MG AND CALCIUM CARBONATE 500 MG	item4	3000	Nos						TORRENT / WYNCLARK	0.00	0.00
ALPHA KETOANALOGUE 381 MG+L-HISTIDINE 38 MG+L-LYSINE 105 MG+L-THREONINE 53 MG+TRYPTOPHAN 23 MG+TYROSINE 30 MGTAB	item5	2000	Nos						LA-RENON/DR REDDYS/SUN	0.00	0.00
ALPHA LIPOIC ACID 100 MG AND BENFOTIAMINE 15 MG AND CHROMIUM PICOLINATE 65 MCG AND FOLIC ACID 1.5 MG AND LUTEIN 5 MG AND MECOBALAMIN 1500 MCG AND PYRIDOXINE 3 MG AND ZINC OXIDE 22.5 MG	item6	5000	Nos						MEDILAB / MEDREK	0.00	0.00
ALPHA LIPOIC ACID 100 MG BENFOTIAMINE 7.5 MG AND FOLIC ACID 0.75 MG AND MECOBALAMIN 750 MCG AND IACINAMIDE 50 MG AND PYRIDOXINE 1.5 MG	item7	3000	Nos						JENBURKT/SUN	0.00	0.00
ALUMINIUM HYDROXIDE 0.291 MG+MAGNESIUM HYDROXIDE 98 MG+OXETACAINE 10 MG /5ML 170ML	item8	50	Bottle						ZYDUS / CIPLA / PFIZER	0.00	0.00
ALUMINIUM HYDROXIDE 250 MG AND DIMETHICONE 50 MG AND MAGNESIUM HYDROXIDE 250 MG AND SORBITOL 1.25 GM PER 5ML	item9	100	Bottle						ABBOTT/PFIZER	0.00	0.00
ALUMINIUM HYDROXIDE 600 MG+MAGNESIUM HYDROXIDE 300 MG+OXETACAINE 10 MG+SIMETHICONE 25 MG /5ML 170ML	item10	100	Bottle						ABBOTT/ZYDUS/EPSILON /ZEE/ALEMBIC/CIPLA/PFIZER/ZYDUS	0.00	0.00
AMBROXOL 30 MG+CETIRIZINE 5 MG /5ML 60ML	item11	30	Bottle						FOURRTS / DR REDDYS	0.00	0.00

AMBROXYL 30MG AND GUAIPHENISIN 50 MG AND LEVOSALBUTAMOL 1MG SYP 100ML	item12	60	Bottle						GLENMARK /FRANCO INDIAN/ALEMBIC	0.00	0.00
AMOXYCILLIN 250 AND CLAVINATE 125 TAB	item13	600	Nos						GSK/SUN/ALKEM/MICRO	0.00	0.00
AMOXYCILLIN 250 MG PER 60 ML SYP	item14	25	Bottle						SUN/CIPLA INDIAN IMMUNOLOGICA/SANOFI/ NOVARTIS/SERUM/ZYDUS	0.00	0.00
ANTI RABIES SERUM 1500 IU /5ML	item15	100	Inj						ANGLO FRENCH /PFIZER/DR REDDYS /PROCTER AND GAMBLE	0.00	0.00
ASCORBIC ACID 75 MG+D- PANTHENOL 6 MG+NIACINAMIDE 20 MG+PYRIDOXINE 2 MG+RIBOFLAVINE 2.54 MG+THIAMINE 2 MG SYP	item16	50	Bottle						USV/ ARISTO /ZYDUS /LUPIN	0.00	0.00
ASPIRIN 150+ATORVASTATIN 10 MG TAB	item17	4500	Nos						TORRENT/USV/ARISTO	0.00	0.00
ASPIRIN 75 MG TAB	item18	3500	Nos						ZYDUS/TORRENT/CIPLA/ABBOTT /PFIZER	0.00	0.00
ATENOLOL 25MG TAB	item19	3500	Nos						ZYDUS/TORRENT/CIPLA/ABBOTT /PFIZER	0.00	0.00
ATENOLOL 50MG TAB	item20	4000	Nos						DR REDDYS/PFIZER/ABBOTT/GSK	0.00	0.00
B COMPLEX CAP	item21	3000	Nos							0.00	0.00

B1+B2+B6+B12 MULTIVITAMIN TAB	item22	3000	Nos						MERCK/LUPIN/CORONA	0.00	0.00
BACITRACIN ZINC 400 U+NEOMYCIN 3400 U+POLYMYXIN B 5000 U CREAM 20 GMS	item23	60	Tube						GSK/INTAS	0.00	0.00
BETAMETHASONE 1MG+FUSIDIC ACID 2% 10GM CREAM	item24	50	Tube						SUN/OMBIOTECH/TALENT/WALL ACE	0.00	0.00
BIOTIN 10 MG+CALCIUM PANTOTHENATE 50 MG+DL- METHIONINE 14 MG+ELEMENTAL CALCIUM 100 MG+ELEMENTAL COPPER 1.7 MG+ELEMENTAL IRON 17 MG+ELEMENTAL MAGNESIUM 50 MG+ELEMENTAL MANGANESE 5 MG+ELEMENTAL ZINC 12 MG+FOLIC ACID 200 MCG+GRAPE SEED EXTRACT 20 MG+L-GLUTAMIC ACID 70.40 MG+L-ISOLEUCINE 22.80 MG+L- LEUCINE 40.80 MG+L-LYSINE 34.80 MG+L-VALINE 23.60 MG+VITAMIN B1 1 MG+VITAMIN B6 2 MG+VITAMIN C 40 MG+VITAMIN E 8 MG	item25	1200	Nos						INTAS/PARRY PHARMA/TORRENT/AUREL BIOLIFE/MICRO	0.00	0.00
BRIMONIDINE TARTRATE 0.2 %W/V+TIMOLOL MALEATE 0.5 %W/V EYE DROP	item26	30	Bottle						AJANTA/ALLERGAN/CENTAUR/S ENSES	0.00	0.00

BRIMONIDINE TARTRATE 1.5 %W/V EYE DROPS	item27	30	Bottle						MICRO/ALLERGAN/SUN/AJANTA/CENTAUR/SENSES	0.00	0.00
BRIMONIDINE TARTRATE 2 MG+BRINZOLAMIDE 10 MG /ML EYE DROPS	item28	30	Bottle						NOVARTIS/LUPIN/MICRO	0.00	0.00
BROMHEXINE 4 MG+GUAIFENESIN 50 MG+TERBUTALINE 1.5 MG /5ML 60ML	item29	50	Bottle						GLENMARK/ALKEM/CADILA/BIOVI TAMINS	0.00	0.00
BUDESONIDE 0.5MG RESPULES	item30	3000	Nos						CIPLA/LUPIN/MACLEODS/INDIAB ULS/INTAS/KOYE/GLENMARK	0.00	0.00
BUDESONIDE 400 MCG+FORMOTEROL 6MCG MDI	item31	30	Bottle						SUN/INTAS/ZUVANTUS/GLENMARK	0.00	0.00
CAMPBOR 25 MG+CHLOROTHYMO 5 MG+EUCALYPTUS OIL 125 MG+MENTHOL 55 MG+TERPINEOL 120 MG SOFT GELATINE CAP.	item32	300	Nos						CIPLA/INDOCO/MANKIND/CENTAUR	0.00	0.00
CARVEDILOL CR 10 MG TAB	item33	300	Nos						SUN/INTAS/LUPIN	0.00	0.00
CEFOPERAZONE 1GM+SALBACTUM 500MG INJ	item34	25	Inj						PFIZER/ZUVENTUS/MACLEODS/CIPLA	0.00	0.00
CEFTRIAZONE 1GM INJ	item35	30	Inj						ALKEM/BIOCHEM/ARISTO	0.00	0.00
CHLORHEXIDINE 0.2% MOUTH GARGLE 150ML	item36	50	Nos						DR REDDYS/INDOCO	0.00	0.00

CHLORPHENIRAMINE MALEATE 1 MG+PARACETAMOL 125 MG+PHENYLEPHRINE 5 MG+SODIUM CITRATE 60 MG 60ML OR100ML SYP	item37	50	Bottle						CENTAUR/LIFESTARPHARMA/WA LLACE	0.00	0.00
CHLORPHENIRAMINE MALEATE 2 MG+DEXTROMETHORPHAN 15 MG+PHENYLEPHRINE 5 MG /5ML SYP 100ML	item38	50	Bottle						CIPLA/MANKIND/BLUE CROSS	0.00	0.00
CHLORPHENIRAMINE MALEATE 2.5 MG+DEXTROMETHORPHAN 10 MG /5ML	item39	200	Bottle						FRANCO INDIAN PHARMA/CADILA/WOKHARDT/ZU VENTUS /ARISTO	0.00	0.00
CHROMIUM PICOLINATE 250 MCG+CYANOCOBALAMIN 15 MCG+ELEMENTAL SELENIUM 100 MCG+ELEMENTAL ZINC 22.5 MG+FOLIC ACID 1500 MCG+NIACINAMIDE 100 MG+PYRIDOXINE 3 MG (CZS)	item40	3500	Nos						PFIZER/ MERCK/GSK/ANGLO FRENCH/DR REDDYS/ CORONA	0.00	0.00
CIPROFLOXACIN 0.3 %W/W E/D	item41	50	Bottle						ALLERGAN/TORRENT/ ZYDUS /UNIVERSAL/CIPLA	0.00	0.00
CIPROFLOXACIN 500	item42	500	Nos						MICRO/CIPLA/SUN	0.00	0.00
CLOBETASOL PROPIONATE 0.05 %W/W CREAM 30GM	item43	30	Tube						H&H /AJANTA/TORRENT/SUN /GSK	0.00	0.00
CLOBETASOL PROPIONATE 0.05 %W/W+FUSIDIC ACID 2 %W/W CREAM 10GM	item44	30	Tube						H&H/GLOWDERMA	0.00	0.00
CLOBETASOL PROPIONATE 0.05 %W/W+NEOMYCIN 0.5 %W/W 20GMS CREAM	item45	50	Tube						H&H /GSK/SUN/ABBOTT	0.00	0.00
CLOPIDOGREL 75 MG+ ATORVASTATIN 10 MG TAB	item46	9000	Nos						ZYDUS/INTAS/ MICROLABS/ AJANTA /DR REDDYS/ CIPLA	0.00	0.00
CLOPIDOGREL 75 MG+ATORVASTATIN 10 MG+ASPIRIN 150 MG	item47	5000	Nos						USV/ABBOTT/ ZYDUS	0.00	0.00

CLOPIDOGREL 75 MG+ATORVASTATIN 20MG+ASPIRIN 150 MG	item48	5000	Nos						USV/ABBOTT/ ZYDUS	0.00	0.00
CLOTTRIMAZOLE 1%LOTION 30 ML	item49	50	Bottle						JENBURKT/GLENMARK/FRANCO INDIAN	0.00	0.00
CPM 2 AND PARCETAMOL 250 AND PHENYLEPHRINE 5 AND SODIUM CITRATE 60 MG SYP	item50	30	Bottle						CENTAUR/ALEMBIC	0.00	0.00
CPM2 AND DEXTROMETHORPHAN AND PHENYLEPHRINE SYP	item51	120	Bottle						GLENMARK/SUN	0.00	0.00
DEXTROMETHOROHAN 10MG+CPM 2MG+PHENYLEPHRINE 5MG/5ML SUGAR FREE 100ML SYP	item52	200	Bottle						GLENMARK/SUN/ABBOTT	0.00	0.00
DEXTROMETHOROHAN 10MG+CPM 2MG+PHENYLEPHRINE 5MG/5ML SYP 100ml	item53	200	Bottle						GLENMARK/INTAS/LUPIN	0.00	0.00
DICLOFENAC 50+ SERRATIOPEPTIDASE 10 TAB	item54	1000	Nos						SRK/MICRO LABS/MANKIND/SUN	0.00	0.00
DILTIAZEM 90MG	item55	600	Nos						TORRENT/SUN/MICRO	0.00	0.00
DISODIUM HYDORGEN CITRATE LIQUID SYP	item56	120	Nos						TTK/MACLEODS/PFIZER/INTAS	0.00	0.00
DOMPERIDONE 10 MG AND NAPROXEN 250 MG	item57	500	Nos						SUN PHARMA/MESMER /INTAS	0.00	0.00

DONEPEZIL 5 MG+MEMANTINE 5 MG TAB	item58	600	Nos						ALEKM/LA RENON	0.00	0.00
DOSULEPIN 25 MG TAB	item59	1500	Nos						MICRO/ABBOTT/SUN	0.00	0.00
DOSULEPIN 50 MG TAB	item60	1500	Nos						MICRO/ABBOTT/SUN	0.00	0.00
DULAGLUTIDE 1.5 INJ	item61	75	PEN						LUPIN/E-LILLY	0.00	0.00
DUTASETRIDE 0.5 + SILADOSIN 8MG TAB	item62	1500	Nos						RANBAXY /SUN/ARISTO/DR REDDYS/IPCA	0.00	0.00
ENALAPRIL 5MG TAB	item63	1500	Nos						CADILA/ABBOTT/DR.REDDYS	0.00	0.00
ERYTHROPOETIN 4000 PFS. INJ	item64	25	Inj						SERUM/BIOCON/INTAS/J&J/ZYDU S	0.00	0.00
ERYTHROPOIETIN 10000 INJ	item65	10	Inj						SERUM/BIOCON/INTAS/WIPRO/Z YDUS	0.00	0.00
ESOMEPRAZOLE 20MG AND DOMPERIDONE 30MG TAB	item66	1500	Nos						SUN /CIPLA/MICRO/TORRENT	0.00	0.00
ETORICOXIB 60+ THIOLCHICOSIDE 4MG TAB	item67	600	Nos						ALEMBIC PHARMA/LUPIN/ GLENMARK/ABBOTT/SUN/MESM ER	0.00	0.00
FLUTICASONE 27.5 MCG NASAL SPRAY	item68	25	Bottle						ZYDUS HEALTHCARE/CIPLA/DR REDDYS	0.00	0.00

FLUTICASONE PROPIONATE 250 MCG+FORMOTEROL 6 MCG ROTOCAPS	item69	50	Bottle						CIPLA/LUPIN/MACLEODS/INDIAB ULS/INTAS	0.00	0.00
FLUTICASONE PROPIONATE 250 MCG+SALMETEROL 50 MCG ROTOCAP	item70	50	Bottle						CIPLA/LUPIN/ZYDUS/INTAS/SUN MACLEODS	0.00	0.00
FORMOTEROL 6 MCG+BUDESONIDE 200 MCG INH	item71	25	Nos						SUN/INTAS/ZUVANTUS/CIPLA/LU PIN	0.00	0.00
FORMOTEROL 6 MCG+BUDESONIDE 200 MCG ROTOCAPS	item72	1500	Nos						SUN/INTAS/ZUVANTUS/CIPLA/LU PIN	0.00	0.00
FORMOTEROL 6 MCG+BUDESONIDE 400 MCG INH	item73	50	Nos						SUN/INTAS/ZUVANTUS/CIPLA/LU PIN	0.00	0.00
FORMOTEROL 6 MCG+BUDESONIDE 400 MCG ROTOCAPS	item74	600	Nos						SUN/INTAS/ZUVANTUS/CIPLA/LU PIN	0.00	0.00
GABAPENTIN 300MG+METHYLCOBALAMINE 500mcg TAB	item75	1500	Nos						SUN/MANKIND/ERIS/JENBURKT/I NTAS	0.00	0.00
GLIBENCLAMIDE 5 MG+METFORMIN 500 MG	item76	3000	Nos						SUN/ABBOTT/TORRENT/MICRO	0.00	0.00
GLICLAZIDE 40MG TAB	item77	3000	Nos							0.00	0.00
GLIMEPIRIDE 2 MG+METFORMIN 500 MG TAB	item78	3000 0	Nos						DR REDDYS/IPCA/BAL PHARMA SUN/SYSTOPIC/ SANOFI/DR.REDDYS/ABBOTT/TO RRENT	0.00	0.00

GLIPIZIDE 5MG+METFORMIN 500MG TAB	item79	4000	Nos						MICRO/USV/JENBURKT/FRANCO INDIAN	0.00	0.00
GLYCERYL TRINITRATE 2.6MG TAB	item80	50	Bottle						MANKIND/ABBOTT/INTAS/MODI MUNDI	0.00	0.00
HYDROXYCHLOROQUINE 200 TAB	item81	1500	Nos						TORRENT/ZYDUS/MICRO/IPCA	0.00	0.00
IPRATROPIUM BROMIDE 20 MCG+LEVOSALBUTAMOL 50 MCG 200 INH	item82	10	Nos						CIPLA /LUPIN / ZYDUS	0.00	0.00
ISPAGHULA HUSK 3.5 GM+LACTITOL MONOHYDRATE 10GMS 150GM	item83	30	Bottle						ABBOTT/ALEMBIC/INTAS/ARISTO /DR REDDYS/SUN/MEYER	0.00	0.00
KETOCONAZOLE 2 %W/W CREAM	item84	25	Tube						H&H/ AJANTA /MANKIND	0.00	0.00
LACTIC ACID 10 %W/W+LIQUID PARAFFIN 10 %W/W+PROPYLENE GLYCOL 10 %W/W+UREA 10 %W/W	item85	50	Bottle						DERMOCARE/SUN/RANBAXY	0.00	0.00

LACTOBACILLUS 2.5 MILLION SPORES	item86	1000	Nos						ARISTO/ZUVENTUS	0.00	0.00
LEVOCETIRIZINE 5 MG TAB	item87	3000	Nos						ARISTO/CIPLA/SUN/ERIS/SYSTO PIC	0.00	0.00
LEVOSALBUTAMOL 50 MCG INH	item88	10	Nos						LUPIN/CIPLA	0.00	0.00
LOPERAMIDE 2 MG	item89	200	Nos						MICRO/J&J/TORRENT	0.00	0.00
LULICANOZOLE OINT 10 GM	item90	50	Nos						SUN/ARISTO/DR REDDYS/INTAS/ABBOTT/SYSTO PIC	0.00	0.00
MEFENAMIC ACID 100 MG /5ML SYP 60ML	item91	25	Bottle						ZUVENTIS/BLUECROSS/MANKIN D	0.00	0.00
MEFENAMIC ACID 250 MG+DICYCLOMINE 10 MG	item92	300	Nos						ZYDUS/MANKIND/CIPLA/BLUCRO SS	0.00	0.00
METOPROLOL 50MG	item93	3000	Nos						ASTRAZENECA/SUN/BIOCON H&H/SUN/J&J/ ALKEM/TORRENT	0.00	0.00
MICONAZOLE 2% W/W CREAM 30GM	item94	50	Tube						INTAS/SUN/IPCA/DR REDDYS	0.00	0.00
MIRABEGRON 50 MG	item95	200	Nos							0.00	0.00

MOMETASONE FUROATE 0.1 %W/W 10GM CREAM	item96	25	Tube						TORRENT/INTAS/H&H/CIPLA	0.00	0.00
NEBIVOLOL 5MG TAB	item97	100	Nos						MICRO/TORRENT/CIPLA/ALKEM	0.00	0.00
NEBIVOLOL 5 MG	item98	200	Nos						TORRENT /GLENMARK/LUPIN ZYDUS/JBCHEMICALS	0.00	0.00
NIFEDIPINE 10 MG TAB	item99	300	Nos						NOVARTIS/MERCK/ZUVENTUS	0.00	0.00
OXYMETAZOLINE 0.025% W/V NASAL DROPS PAEDIA	item100	60	Nasal Drops						NOVARTIS/MERCK/ ZUVENTUS	0.00	0.00
OXYMETAZOLINE 0.05%W/V NASAL DROPS ADULT	item101	60	Nasal Drops						ABBOTT/ALKEM/ZYDUS/SUN	0.00	0.00
PANTOPRAZOLE 40 MG + ITOPRIDE 150MG	item102	600	Nos						SRK/ALKEM/INTAS/SYSTOPIC/LU PIN/ MANKIND/MESMER/CIPLA	0.00	0.00
PANTOPRAZOLE 40MG +DOMPERIDONE 30 TAB	item103	3000	Nos						SRK/ALKEM/INTAS/SYSTOPIC/LU PIN/ MANKIND/MESMER/CIPLA	0.00	0.00
PANTOPRAZOLE 40MG TAB	item104	1200 0	Nos						GSK/APEX/VERITAZ/EAST INDIA/THEMIS	0.00	0.00
PARACETAMOL 250 MG /5ML	item105	25	Bottle						GSK/APEX/MICRO/INDOCO	0.00	0.00
PARACETAMOL 500MG TAB	item106	6000	Nos							0.00	0.00

PARACETAMOL 650MG TAB	item107	4500	Nos						GSK/MICRO/CIPLA	0.00	0.00
RANITIDINE 150MG	item108	900	Nos						JB CHEMICALS/CADILA /TORRENT	0.00	0.00
SODIUM CARBOXYMETHYL CELLULOSE 0.5 PERCENTAGE	item109	100	Bottle						SENSES PHARMA /ALERGAN PHARMA/ENTOD	0.00	0.00
SODIUM CARBOXYMETHYL CELLULOSE 1PERCENTAGE	item110	100	Bottle						SENSES PHARMA /ALERGAN PHARMA/ENTOD	0.00	0.00
THIOCOCHICOSIDE 4MG TAB	item111	600	Nos						SANOFI/ABBOTT/SUN	0.00	0.00
THYROXIN SODIUM 100 MCG	item112	30	Bottle						ABBOTT/GSK/MACLEODS	0.00	0.00
THYROXIN SODIUM 25 MCG	item113	25	Bottle						ABBOTT/GSK/MACLEODS	0.00	0.00
THYROXIN SODIUM 50 MCG	item114	25	Bottle						ABBOTT/GSK/MACLEODS	0.00	0.00
THYROXIN SODIUM 75 MCG	item115	15	Bottle						ABBOTT/GSK/MACLEODS	0.00	0.00
TORSEMIDE 10MG	item116	1500	Nos						CIPLA/TORRENT/ZYDUS	0.00	0.00

VILDAGLYPTINE 50 MG AND METFORMIN 500 MG TAB	item117	1500	Nos						USV/NOVARTIS	0.00	0.00
VILDAGLYPTINE 50 MG TAB	item118	1500	Nos						USV/NOVARTIS	0.00	0.00
VITAMIN B COMPLEX AND VITAMIN C AND CALCIUM PANTOTHENATE	item119	4500	Nos						PFIZER/DR REDDYS/ANGLO FRENCH	0.00	0.00
VITAMIN B COMPLEX AND VITAMIN C AND CALCIUM PANTOTHENATE AND ELEMENTAL ZINC	item120	3000	Nos						PFIZER/DR REDDYS/ANGLO FRENCH	0.00	0.00
										0.00	0.00
Quoted Rate in Figures										0	0
Quoted Rate in Words	INR Zero Only										

Note:

The bidder should specify the rate quoted for per tablet. In case the rates are quoted as per the pack size, the same should be specified.

PART- IV

NMPA BANK DETAILS FOR REMITTING TENDER FEES & EMD

Name of Payee: The FA & CAO, NMPA, Panambur, Mangalore.

1	Name of the Bank:	State Bank of India, Panambur, Mangalore Pin:- 575 010.
2	Bank A/C No.	10205649448
3	IFSC Code:	SBIN0002249
4	MICR Code:	575002011
