



**JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL EDUCATION & RESEARCH
(JIPMER)**

**(An Institution of National Importance under Ministry of Health & Family Welfare, Government Of India)
Dhanvantri Nagar, Puducherry-605006**



**TENDER FOR ENTERING INTO A RATE CONTRACT FOR SUPPLY OF DRUGS,
DISINFECTANT FLUIDS, SURGICAL DRESSINGS AND MISC. ITEMS FOR JIPMER,
PUDUCHERRY.**

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TENDER II 2025

(1st April 2025 to 31st March 2026)

TENDER DOCUMENT

Tender document download starts on	6.00 PM on 03.02.2025
Commencement of online submission	06.00PM on 17.02.2025
Last date and time for online submission	up to 12.00 Noon on 10.03.2025
Tender (Technical Bids) opening on	02.30 PM on 11.03.2025
Cost of the Tender Processing Fee	Rs.590/- (Inclusive of 18% GST)

**DEPARTMENT OF PHARMACY
JIPMER**

Puducherry. 605006

Telephone. No. 0413 -2296617, 2271269

Website: www.jipmer.edu.in

Email: www.jipmer.pharmacy@gmail.com

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**JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION AND RESEARCH
PUDUCHERRY – 6
(Institution of National Importance under the Ministry of Health & Family Welfare, Govt. of India)
DEPARTMENT OF PHARMACY**

No.Pur.8 (1)/2025/TENDER-II

Dated: 03.02.2025

NOTICE INVITING e-TENDER (e-NIT)

Sub : Tender for Entering into a Rate Contract for the Supply of Drugs, Disinfectant Fluids and Surgical Dressing Items for the period **1st April 2025 to 31st March 2026**

E- tenders are invited from eligible and qualified bidders for entering into a rate contract for the supply of the Drugs, Disinfectant Fluids and Surgical Dressing Items to the Department of Pharmacy from **1st April 2025 to 31st March 2026**

1. Scope of work : Annual contract for supply of Drugs, Disinfectant Fluids and Surgical Dressing Items and Misc. Items to Department of Pharmacy, JIPMER, Puducherry.
2. Value of tender : Annual Approximate Cost Rs.15 Crores
3. Duration of the contract : ONE year
(1st April 2025 to 31st March 2026)

It may be extended for a period of 4 months on the same terms and conditions. The rates approved shall remain unchanged during the period of contract including extension period.

4. Address for Communication : Officer Incharge of Pharmacy,
Dept. of Pharmacy
First Floor, Pharmacy Block
JIPMER. Puducherry-605006.
Email: jipmer.pharmacy@gmail.com
5. Contact official : Chief Pharmacist,
Dept. of Pharmacy
First Floor, Pharmacy Block
JIPMER, Puducherry. 605006
6. Phone Number : 0413-2296617/0413-2271269

7. TENDER TIMELINES

- i. Date from which tender documents can be downloaded: **06.00 PM on 03.02.2025**
 - ii. Last date for receipt of pre-bid queries : **04.00 PM on 10.02.2025**
 - iii. Pre-bid meeting date, time and venue : **02.30 PM on 12.02.2025**
Purchase section, Administrative Block, JIPMER, Puducherry
 - iv. Date and time of start of Bid submission : **6.00 PM on 17.02.2025**
 - v. Closing date & time for submission of online bids : **12 Noon. on 10.03.2025**
 - vi. Time and date of online opening of Technical Bids: **02.30 PM on 11.03.2025**
 - vii. Time and date of online opening of Price Bids: **to be announced later**
8. Earnest Money Deposit :**Rs.50,000/-** and Tender Processing fee: **Rs.590/-** (Inclusive of 18% GST) to be paid through SBI collect only. The EMD shall be returned without interest to the non-successful tenderers after acceptance of award of contract by the successful bidder. Tender Processing fee will not be refunded under any circumstance.
 9. Interested bidders are advised to download the complete Tender Enquiry document from the websites www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> for complete details.
 10. Pre-bid queries can be made before pre-bid meeting through e-mail jipmer.pharmacy@gmail.com
 11. The prospective bidders must register with the E-procurement system of <https://eprocure.gov.in/eprocure/app>. Special Instructions to the bidders for the e-submission of the bids online through this e-Procurement Portal on completion of the registration process is given in <https://eprocure.gov.in/eprocure/app>. The bidders will be provided user ID and password upon enrollment. In order to submit the bids electronically, bidders are required to have a valid Class 3 Digital Signature Certificate (signing and encryption/ decryption certificates).
 12. Bidders are requested to read the bidders help document on e-tender web site before proceeding for bidding.
 13. Post receipt of User ID & Password, bidders can log on for downloading & uploading tender document
 14. The bidders shall submit the required EMD (as per tender conditions clause 8) through SBI collect only before the due date and time mentioned above. Earnest Money Deposit (EMD) payment receipts must be scanned and uploaded on the eprocurement portal while submitting the bid online.
 15. The online submission of tender(s) can only be done through <https://eprocure.gov.in/eprocure/app>.
 16. Bidders shall ensure that their tender(s), complete in all respects, are submitted online through <https://eprocure.gov.in/eprocure/app> e-portal (as described above) only.
 17. Prospective bidders are advised to browse the above mentioned websites (i.e.) www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> regularly before submission of their bids, as any further amendments, addendums or corrigenda will be published in these websites only.

**LIST OF DRUGS & MISCELLANEOUS ITEMS FOR THE PERIOD
1st April 2025 to 31st March 2026**

S.No	Nomenclature	Average Annual Requirement In Units (2025)	Rate Should be quoted for each Unit
TABLETS/CAPSULES / OPHTHALMIC AND ENT PREPARATIONS			
Supply in loose packing will not be accepted. Wherever metallic foil pack is mentioned, supply should be made in metallic foil pack on both sides failing which the supply may be rejected. All items should conform strictly to IP/BP/USP standards unless otherwise mentioned.			
1	Amoxicillin trihydrate 125 mg dispersible	25000	Tab
2	Anti H- Pylori Kit (Pantoprazole (or) Esomeprazole 40 mg+Amoxicillin 750 mg +Clarithromycin 500 mg (each 2 Tabs pack))	8000	KIT
3	Azithromycin 100 mg Dispersible tabs	6000	Tab
4	Cabergoline 0.5 mg	200	Tab
5	Carbimazole 5 mg (in Amber Coloured bottle/Strip)	432000	Tab
6	Cefixime 100 mg Dispersible	1700	Tab
7	Cefixime 200 mg	3600	Tab
8	Chlorpromazine hydrochloride 100 mg	225000	Tab
9	Clobazam 5 mg	73000	Tab
10	Clobazam 10 mg	73000	Tab
11	Clomiphene citrate 100 mg	3500	Tab
12	Cloxacillin Sodium 250 mg	360000	Cap
13	Cloxacillin Sodium 500 mg	400000	Cap
14	Conjugated Estrogen 0.625mg	600	Tab
15	Cotrimoxazole 80:400 mg	150000	Tab
16	Danazol 100 mg	57600	Tab/Cap
17	Dapsone 100 mg	3600	Tab
18	Dehydroepiandrosterone (DHEA) 75 mg	8000	Tab
19	Dicyclomine hydrochloride 20 mg	40000	Tab
20	Dienogest 2 mg	200	Tab
21	Diethylcarbamazine citrate 100 mg	5000	Tab
22	Dihydro progesterone 10 mg	8000	Tab
23	Disulfiram 250 mg	4000	Tab
24	D-Penicillamine 250 mg	62000	Cap
25	Eltrombopag 50 mg	10000	Tab
26	Estradiol Valerate 2mg	1500	Tab
27	Flucytosine 500 mg	12000	Tab
28	Fludrocortisone acetate 100 MCG	10000	Tab

29	Formoterol 6 mcg +Budesonide 200 mcg rotacaps	2700	Cap
30	Formoterol 20 mcg +Budesonide 500 mcg rotacaps	200000	Cap
31	Griseofulvin 250 mg	10000	Tab
32	Griseofulvin 500 mg	10000	Tab
33	Hydrocortisone 10 mg	10000	Tab
34	Ibuprofen 400 mg sugar/film coated	30000	Tab
35	Iron Tablets/capsules each containing minimum of iron equivalent to 60 mg + Folic acid 0.2 mg	50000	Tab/Cap
36	Ivermectin 12 mg	1300	Tab
37	Levodopa 275 mg CR	100000	Tab
38	Medical Abortion Kit (Mifepristone 200 mg 1 Tab + Misoprostol 200 mcg 4 Tab)	150	Kit
39	Melphalan 5 mg	350	Tab
40	Mercaptopurine 50 mg	130000	Tab
41	Methotrexate 2.5 mg	950000	Tab
42	Methyldopa 250 mg	60000	Tab
43	Mifepristone 200 mg	150	Tab
44	Misoprostol 25 mcg	20000	Tab
45	Misoprostol 200 mcg	36000	Tab
46	Mycophenolate Mofetil 250 mg	180000	Tab/Cap
47	Mycophenolate Mofetil 500 mg	1086000	Tab/Cap
48	Nifedipine 10 mg	20000	Tab/Cap
49	Nimodipine 30 mg	250	Tab/Cap
50	Oseltamivir 30 mg	6000	Tab/Cap
51	Paraformaldehyde 1gm	30000	Tab
52	Pirfenidone 200 mg	20000	Tab
53	Pramipexole 0.125 mg	43200	Tab
54	Pramipexole 0.25 mg	21600	Tab
55	Praziquantel 600 mg	420	Tab
56	Prednisolone 20 mg	10800	Tab
57	Procarbazine 50 mg	5000	Tab/Cap
58	Salbutamol 4 mg	75000	Tab
59	Sildenafil citrate 25 mg	200	Tab
60	Tacrolimus 0.25 mg	36000	Cap
61	Tacrolimus 0.5 mg	130000	Cap
62	Tacrolimus 1 mg	144000	Cap
63	Tacrolimus 2 mg	175000	Cap
64	Thyroxine sodium 0.025 mg (in Amber Coloured bottle/Strip)	500000	Tab
65	Thyroxine sodium 0.05 mg (in Amber Coloured bottle/Strip)	900000	Tab
66	Thyroxine sodium 0.1 mg (in Amber Coloured bottle/Strip)	1025000	Tab

67	Ticagrelor 90 mg	10000	Tab
68	Vitamin A 50000 IU	15000	Tab/Cap
69	Zinc sulphate 10 mg	2800	Tab
<u>OPHTHALMIC AND ENT PREPARATIONS</u>			
70	Acyclovir Eye ointment 3% 5 gm	250	Tube
71	Chloramphenicol Eye applicaps 1%	24000	Cap
72	Ciprofloxacin 0.3% eye ointment 10 gm	15000	Tube
73	Ciprofloxacin 0.3%+Dexamethasone 0.1% Eye drops 5 ml	25000	bottle
74	Povidone iodine solution 10% 5ml bottle (Non irritant to eyes)	2500	bottle
75	Phenylephrine 10% eye drops 5 ml	700	bottle
76	Pilocarpine Eye drops 2% 5 ml	1000	bottle
77	Polyvinylalcohol Eye drops 1.4% 5 ml	4200	bottle
<u>PREPARATIONS OF EXTERNAL USE</u>			
78	Dry powder Inhalation device for salbutamol and beclomethasone rota caps	9000	Device
79	Estriol 1mg cream	20	Tubes
80	Framycetin sulphate IP 1% Ointment/Cream 30 gm	6000	Tube
81	Hydrocortisone cream 1% 15 gm tube	2000	Tube
82	Ipratropium bromide Respiratory solution 250 mcg/ml. 15 ml	15000	Bottle
83	Paracetamol suppository 250 mg	4000	Suppository
84	Permethrin cream 5% 30 gm Tube	6000	Tube
85	Salbutamol Respiratory solution 5 mg/ml- 15 ml	25000	Bottle
86	Silver Sulphadiazine Cream STERILE- IP/USP 1% - 100 gm	3000	JAR
87	Silver Sulphadiazine Cream STERILE -IP/USP 1% - 250 gm	1500	JAR
88	Vaginal Progesterone insert 200 mg	200	Insert
<u>INJECTIONS</u>			
Ampoules should be machine sealed. Vials should be fresh and embossed with same mark for a batch. Each pack of ampoules should contain at least 5 metallic files/ampoule cutters. Each Pack should not contain more than TEN Ampoules/Vials.			
89	Activated Factor VII a 1 mg (Recombinant) Vial	100	Vial
90	Aminophylline 250 mg 10 ml Amp	700	Amp
91	Anti-D Rh factor human immunoglobulin Monoclonal 300 mcg Vial/PFS	700	Vial/ PFS
92	Anti-D Rh factor human immunoglobulin (Recombinant DNA) 300 mcg Vial/PFS	700	Vial/ PFS
93	Antihemophilic Factor IX 600 IU Vial	300	Vial
94	Antisnake venom (polyvalent) serum - lyophilised powder to be made upto 10 ml Vial	4000	Vial
95	Anti tetanus toxin human immunoglobulin 500 IU Vial	700	Vial
96	Anti tetanus toxin human immunoglobulin 1000 IU Vial	350	Vial

97	Antithymocyte globulin 250 mg Vial	2000	Vial
98	Aqueos progesterone 25 mg	500	Amp
99	Atropine sulphate 100 mg/ 100 ml Bottle	1500	Bottle
100	Azithromycin 500 mg for IV use	300	Vial
101	Aztreonam 2 gm	2100	Vial
102	B C G Vaccine 40 mg Vial Lyophilised (Moscow Strain or Danish 1331 Strain) for intravesical use	500	Amp / vial
103	Benzyl Penicillin Sodium 1 Million IU Vial	22000	Vial
104	Beractant 4 ml Vial	200	Vial
105	Beractant 8 ml Vial	200	Vial
106	Bevacizumab 100 mg Amp/ Vial	60	Amp / vial
107	Botulinum Toxin type A 50 units Vial	50	Vial
108	Botulinum Toxin type A 100 units Vial	200	Vial
109	Botulinum Toxin type A 500 units Vial	50	Vial
110	Buprenorphine Transdermal Patch 5 mg	200	Patch
111	Busulfan 60 mg	90	Vials
112	Caffeine citrate 60 mg Vial	1000	Vial
113	Carbetocin 100 mcg	8600	Amp
114	Cardiplegia solution/equivalent to each ml containing Pot.Chloride 59.65 mg, Mag.Chloride 162.65 mg, Procaine hydrochloride 13.64 mg - 20ml Amp	1800	Amp / vial
115	Cladribine 10 mg	100	Vial
116	Cotrimoxazole 160:800 mg	800	Vial
117	Cyclosporine 50 mg	600	Vials
118	Dextrose 50% 25 ml	1200	Amp/Vial
119	Dicyclomine 20 mg/ 2 ml Amp	600	Amp
120	Digoxin 0.5 mg/ 2 ml 2ml Amp	1800	Amp
121	Diltiazem 5mg Vial for IV use	600	Vial
122	Dinoprostone 0.5 mg Gel in 3 gm Tube	1500	Tube
123	Diphtheria Antitoxin 10,000 Units Amp/ Vial	1000	Amp / vial
124	Edaravone 1.5 mg/ ml - 20ml Vial	300	Vial
125	Erythropoietin 2000 IU PFS	30000	PFS
126	Erythropoietin 2000 IU Vial	30000	Vial
127	Ethacridine lactate 100 mg /100 ml Bottle	600	Bottle
128	Fat emulsion 20% containing Soyabean oil,Egg phospholipids 100ml	2000	Bottle
129	Fat emulsion 20% containing Soyabean oil,Egg phospholipids 500ml	6000	Bottle
130	Fat emulsion 20% containing Fish oil,Egg phospholipids 100ml	2000	Bottle
131	Fat emulsion 20% containing Fish oil,Egg phospholipids 500ml	600	Bottle
132	Fluconazole 200 mg/ 100 ml in polythene Bottle for IV use	3600	Bottle
133	Flumazenil 0.5 mg/ 5ml Amp/Vial	200	Amp / Vial

134	Fluorescein sodium 20% - 3 ml Amp/Vial	600	Amp / Vial
135	Fluphenazine decanoate 25 mg/ ml 1ml	1200	Amp
136	r.Follicle stimulating hormone 300 IU Vial/PFS/ Ampoule	600	Vial /PFS
137	Fomepizole 1.5 gm/ 1.5 ml	200	Amp/ Vial
138	Glucagon Amp	200	Amp
139	Golimumab 50 mg PFS	100	PFS
140	Growth Hormone 4 mg (Somatropin)	1000	Vial/ PFS
141	Hepatitis-B Immunoglobulin 100 IU Amp/ Vial	200	Amp/ Vial
142	Hepatitis-B-Vaccine Adult dose 20 mcg 1 ml Amp/ Vial	500	Amp/ Vial
143	Hepatitis-B-Vaccine Adult dose 20 mcg/1 ml-10 ml Vial	500	Vial
144	Human Albumin 5 % 100 ml Bottle	1200	Bottle
145	Human cryoprecipitated anti-haemophilic dried Factor-VIII Lyophilised powder (Plasma derived) 250 IU Vial	3000	Vial
146	Human Papilloma Virus (HPV) 0.5ml Vial/ PFS (Quadrivalent)	500	Vial/ PFS
147	Human Rabies immunoglobulin 300 IU in 2 ml	1200	Vial/ PFS
148	Hydralazine hydrochloride 20 mg Amp	1200	Amp
149	Hydrocortisone acetate 100 mg Amp/ Vial	1200	Amp/ vial
150	Infliximab 100 mg Vial	300	Vial
151	Iohexol/ Iopromide/ Iopamidol 350 mg of Iodine/ ml, 90 ml Bottle	13000	Bottle
152	Isoprenaline sulphate or hydrochloride 2 mg Amp	1000	Amp
153	Leuprolide 1 mg Ampoule / Vial/ PFS	200	Amp/Vial/PFS
154	Levosimendan 12.5 mg Amp	500	Amp
155	Lignocaine 10% spray 50 ml Can	450	Can
156	Lignocaine HCL 2% Viscous 100 ml Bottle Oral topical solution	2100	Bottle
157	Lignocaine HCL 4% 30 ml Topical solution Vial/Bottle	4000	Vial /Bottle
158	Lorazepam 4 mg/ 2 ml Amp	10000	Amp
159	Lowmolecular weight Heparin 300 mg/ 3 ml(6001 Anti-xa IU) Multi Dose Vial (Enoxaparin)	10000	Vial
160	Methylene Blue 10 mg/ ml	200	Amp/ vial
161	Methotrexate 15 mg Vial	2000	Vial
162	Mitomycin C 40 mg Vial	200	Vial
163	Metoprolol 1mg/ml for IV use	1000	Amp/Vial
164	Multivitamin Thiamine(Vitamin B1) (100mg) + Vitamin B6 (Pyridoxine) (100mg) + Cyanocobalamin (1000mcg) + Vitamin B2 (5mg) + Nicotinamide (100mg) + D-Panthenol (50mg)	100	Amp/Vial
165	Nicardipine 25 mg/10ml for IV use	250	Amp
166	Phenobarbitone sodium 200 mg/ ml 1ml Amp	2700	Amp
167	Posaconazole 300mg Vial	500	Vial

168	Procainamide 100 mg/ml for IV use	120	Amp
169	Rabies Human Monoclonal Antibody (rDNA) 100 IU/2.5 ml for local infiltration in the wound and IM use	120	Amp
170	Remdesivir 100 mg	2000	Vial
171	Scorpion Venom Antiserum	300	Amp/vial
172	Sildenafil 0.8 mg Amp/ Vial	120	Amp/Vial
173	Sodium Nitroprusside 50 mg Vial	600	Vial
174	Tdap vaccine 0.5ml Vial/ PFS	1500	Vial/PFS
175	Tenecteplase 20mg Vial	200	Vial
176	Terbutaline sulphate 0.5 mg/ ml 1ml Amp	620	Amp
177	Tetanus Toxoid 0.5ml / Dose - 5ml Vial	4200	Vial
178	Tocilizumab 400 mg	100	Vial
179	Varicella Zoster Immunoglobulin 125 IU 5ml Amp/Vial	500	Amp/Vial
180	Verapamil 5 mg/ 2 ml 2 ml Amp	1000	Amp
181	Vitamin B complex Thiamine(Vitamin B1) (100mg) + Vitamin B6 (Pyridoxine) (100mg) + Cyanocobalamin (1000mcg) + Vitamin B2 (5mg) + Nicotinamide (100mg) + D-Panthenol (50mg)	1000	Amp
182	Vitamin B 12 1500 mg	600	Amp
<u>IV FLUIDS</u>			
183	Low molecular weight Dextran 40 with Normal saline/ Dextrose 500 ml Bottle FFS pack	900	Bottle
184	Peritoneal dialysis fluid in 1 ltr Polythene Bottle	2500	Bottle
185	Sodium chloride 0.9% 100 ml Glass bottle	25000	Bottle
186	Sodium chloride 3% 100 ml - FFS/Glass Bottle	50000	Bottle
FOLLOWING SHOULD BE IN COLLAPSIBLE/FLEXIBLE BAGS			
# The bags should be supplied in a staggered fashion. Approximately 600-700 bags of 1.5% and 2.5 % bags of CAPD should be delivered to Room No.308, Nephrology OPD, Super Speciality Block every Two Weeks.			
#187	Continuous ambulatory dialysis fluid 1.5% 2000 ml with drain bag, with a Y connector or a turnable disc for regulation of direction of flow.	50000	Bag
#188	Continuous ambulatory dialysis fluid 2.5% 2000 ml with drain bag, with a Y connector or a turnable disc for regulation of direction of flow.	50000	Bag
189	Dextrose 5%- 500 ml	28000	Bag
190	Glycine 1.5% 3 L in collapsible bags	4000	Bag
191	Hydroxy ethyl starch (Tetra starch) MW 130000 - 500 ml Bag	8000	Bag

192	Physiologically balanced crystalloid non calcium solution for intravascular administration containing sodium chloride 5.26 g/L, sodium gluconate 5.02 g/L, sodium acetate trihydrate 3.68 g/L, potassium chloride 0.37g/L, magnesium chloride 0.3g/L. Should have the osmolarity and pH status similar to that of Normal Plasma. 294mOsmol/L and pH 7.4(range 6.5-8).Should have the following ionic concentration Sodium - 140, Potassium -5,magnesium-3 Acetate-27, Chloride - 98,gluconate-23 and no calcium.Should be dispensed in a sterile self collapsible transparent bag of medical grade poly vinyl chloride with a capacity of 500 ml - 1000 ml with two ports.	21000	Bag
193	Sterile perfusion fluid for organ preservation for transplantation (such as Eurocollins or HTK solution) in 1 litre collapsible bag	150	Bag
194	Sodium chloride 0.9% 100 ml in collapsible/flexible bags	40000	Bag
195	Sodium chloride 0.9% 3 Ltr infusion bag	5500	Bag
196	UW Solution in 1 Ltr Bag (University of Wisconsin solution)	200	Bag
<u>POWDERS</u>			
197	Activated Charcoal IP 250 gm	4000	Sachet
198	Arginine Sachet	22000	Sachet
199	Azulene 2.01 mg +L-glutamic acid 663.3 mg	16000	Sachet
200	Calcium polystyrene Sulphonate 15 gm Sachet (K exchange resin)	20000	Sachet
201	Dextrose Monohydrate IP oral 75 gm packet	10000	Packet
202	Fosfomycin Powder 3 gm Sachet	350	Sachet
203	L-Arginine 3 gm and Leucine 400mg Granules	500	Sachet
204	L-Ornithine + L-Aspartate Sachet 5 gm	8000	Sachet
205	Mesalazine Sachet 1 gm	32000	Sachet
206	Oral Rehydration powder latest WHO citrate formula 20.5 gm packet (each pack containing: Sodium Chloride I.P. 2.6 gm,Potassium Chloride I.P. 1.5 gm, Trisodium Citrate dihydrate I.P. 2.9 gm,Glucose (Anhydrous) I.P.13.5 gm)	120000	Packet
207	Polyethylene glycol electrolyte powder for oral use for bowel preparation containing 118 g, in sachet with flavour	35000	Sachet
208	Polyethylene glycol 17.1 gm + Dimethicone	35000	Sachet
209	Saccharomyces boulardii Sachet 250 mg	3000	Sachet
210	Vitamin D-3 cholecalciferol granules 60000 units per sachet	2000	Sachet
<u>SYRUPS, SUSPENSIONS AND DROPS</u>			
211	Ampicillin + Cloxacillin 125 mg/5 ml Suspension 60 ml Bottle	1500	Bottle
212	Antacid liquid 5 ml containing magnesium hydroxide 250 mg, dried aluminium hydroxide 250 mg with suitable flavour 200 ml Bottle	12000	Bottle

213	Caffeine citrate oral solution 20mg/ml- 3 ml	1000	Vial
214	Chlorphineramine Syrup 10mg/10 ml	1500	Bottles
215	Cotrimoxazole suspension 5 ml containing Trimethoprim 40 mg + Sulphamethoxazole 200 mg- 50 ml Bottle	800	Bottle
216	Cyclosporin 100 mg/ml - 50 ml or more	200	Bottle
217	Digoxin 50 mcg syrup/suspension 30 ml Bottle	520	Bottle
218	Ibuprofen suspension 100 mg/5 ml 60 ml Bottle	520	Bottle
219	Iron drops 15 ml Bottle	200	Bottle
220	Lactitol 66.67% W/V Syrup 200 ml	480	Bottle
221	Midazolam Syrup 2mg/ml	520	Bottle
222	Nicotine Gum	70000	No.
223	Phenobarbitone syrup 20 mg/5 ml 60 ml Bottle	200	Bottle
224	Phenytoin suspension 25 mg/ml 100 ml Bottle	200	Bottle
225	Posaconazole 40 mg/ml	1700	Bottle
226	Sucralfate syrup 1 gm/5 ml in the range of 100 ml-200 ml Bottle	400	Bottle
227	Tricofos Sodium syrup 500 mg/5 ml 30 ml Bottle	300	Bottle
228	Valproic Acid 40 mg/ml Syrup/Suspension 100 ml Bottle	300	Bottle
229	Vitamin A solution/Drops 100 ml Bottle	300	Bottle
<u>NARCOTIC DRUGS</u>			
230	Methadone 5 mg	48000	Tablet
231	Morphine sulphate 10 mg	400000	Tablet
232	Morphine sulphate 20 mg	50000	Tablet
233	Morphine sulphate 30 mg	50000	Tablet
234	Morphine sulphate 10 mg CR/ SR	50000	Tablet
235	Morphine sulphate 30 mg CR/SR	56000	Tablet
236	Fentanyl patch 2.5 mg (Duration 72 hrs, 25 mcg/ hr)	500	Patch
237	Fentanyl patch 5 mg (Duration 72 hrs, 50 mcg/ hr)	500	Patch
238	Sufentanyl citrate 50 mg/ ml - 1 ml	2400	Amp
<u>DISINFECTING FLUIDS</u>			
239	Antiseptic liquid, Dichloroxylenol 2% & Terpineol 1.75% - 2% RWC 4, 25 litre Pack	90000	Ltr
240	Benzalkonium chloride 2 to 2.5% w/w Base Disinfectant with deodorant	109000	Ltr
241	Cetrimide IP 15% w/v Isopropyl alcohol 6-8% v/v & Chlorhexidine gluconate solution 7.5% v/v 1Ltr. Pack	24000	Bottle
242	Hydrogen peroxide 6% v/v (20vols) IP 100ml Bottle	24000	Bottle
243	Liquid paraffin IP 5 Ltr pack	15000	Ltr
**244	Lysol (50% Cresol with Soap solution) IP 10 Ltrs pack	80000	Ltr
245	Obstetric Cream containing Dichloroxylenol 1% & Terpineol 1% - 2% in the range of 400 to 500gm Jar	500	Jar
246	Povidone iodine solution 5% 500 ml Bottle	20000	Bottle
247	Solvent Ether IP 500ml Bottle	3000	Bottle

248	Surgical Spirit IP 5 Ltrs	15000	Ltr
249	Talc Purified IP in the range of 400 gm to 500 gm Packet	1000	Packet
250	Tincture Benzoin Compound IP 500 ml Bottle	2000	Bottle
251	White phenyl 20 litre pack (Deodorant)	200000	Ltr
<u>SURGICAL DRESSING ITEMS</u>			
252	Bandage "T" shaped CALICO IND:MED:TC:0180(B)	2500	Packet
253	Bandage crepe 10cm x 4 mtrs IS:4605 1981 with latest amendment.	24000	Roll
254	Bandage elastic Adhesive 10 cm x 4/6 mtr IS:4717:1980	54000	Roll
255	Bandage triangular uncompressed IND:MED:TC:0579	2000	Packet
**256	Handloom cotton Bandage cloth bleached in size of 10cm x 4mtrs in roll, Min.wt.of each roll should be 20.8gm, as per Schedule F(II) of Drugs and Cosmetics Act 1940	800000	Roll
**257	Handloom cotton Bandage cloth bleached 1 metre wide and piece length 20 mtrs. min.wt. 1040gm packet as per schedule F(II) of Drug and cosmetics Act 1940	50000	20 mtr Packet
**258	Handloom cotton gauze absorbent 50cm x 20 mtrs with min. wt. of 250 gm packet as per schedule F(II) of Drug and cosmetics Act 1940	200000	20 mtr Packet
**259	Handloom cotton gauze absorbent 100 cm x 20 mtrs with min. wt. of 500 gm packet as per schedule F(II) of Drug and cosmetics Act 1940	60000	20 mtr Packet
**260	Lint. PLAIN Packet Minimum weight of 400 gm IP/IS:757:1961 with latest amendment	40000	Packet
261	Plaster adhesive zinc oxide 7.5 cmx5 mtrs	18000	Spool
262	Plaster of paris bandage 7.5 cm x 2.7 meters	21000	Roll
263	Plaster of paris Bandage 10 cm x 2.7 meters	20000	Roll
264	Plaster of paris Bandage 15 cm x 2.7 meters	60000	Roll
265	Plaster of Paris Powder IP Packed in Polythene bags in Airtight Tin (5/10kg)	4000	Kg
266	Starched Bandage ordinary gauze loose woven for Plaster of Paris bandage 15cm x 5meters YARN IS:4738:1980 with latest amendment	34000	Roll
**267	Wool cotton absorbent IP in packet of 500gm Net wt	240000	Roll
<u>MISCELLANEOUS</u>			
268	Empty A-type Medical Oxygen Cylinder ISI marked (Without Cap) Medical Oxygen Cylinder with valve 20CFT ISI marked IS No 7285- 1988 and amended up-to-date /ISO 9809	70	cylinder
269	Empty B-type Medical Oxygen Cylinder ISI marked (Without Cap) Medical Oxygen Cylinder with valve 40CFT ISI marked IS No 7285- 1988 and amended up-to-date /ISO 9809	300	cylinder
270	Acetic acid Ear Drops 2% -10 ml	15000	Vials
271	Antiseptic Mouthwash (Listrine Formula) 100 ml	240000	Bottle
272	Boroglycerine 20-25% 10 ml	1200	Vials

273	Calamine Lotion IP 100 ml Composition Calamine BP 150 g Zinc Oxide BP 50 g Bentonite BP 30 g Sodium Citrate BP 5 g Liquefied Phenol BP 5 mL Glycerin BP 50 mL Freshly boiled and cooled purified water to 1000 mL	12000	Bottle
274	Cetrimide Lotion 1% 100 ml	30000	Bottle
275	Cough Syrup with Dextromethorphan 10mg/5 ml-60ml-100 ml	10000	Bottle
276	Ephedrine hydrochloride Nasal Drops 0.5% -10 ml	5000	Vials
277	Ephedrine hydrochloride Nasal Drops 1% -10 ml	15000	Vials
278	Glycerine Magnesium Sulphate 15-20% 250 gm	15000	Bottle
279	Ichthamol Glycerine Paint 10 % 250 gm-400 gm	1000	Bottle
280	Linimentum Turpentine 60 ml-100ml	200000	Bottle
281	Linimentum Turpentine -1 lit	6000	Bottle
282	Mixture Cough Expectorant with Bromhexine 4 mg/5 ml- 100 ml	240000	Bottle
283	Potassium Chloride Mixture 10% - 200 ml-500 ml	120000	Bottle
284	Salicylic Acid Ointment 3% 25 gm	3000	Tube
285	Salicylic Acid Ointment 6% 25 gm	3000	Tube
286	Sodium Bicarbonate 3-5% Glycerine 50% Ear Drops 10 ml	5000	vial
287	White soft paraffin IP 25 gm	60000	Tube
288	Yellow Soft Paraffin 25 gm	60000	Tube
289	Zinc Oxide Ointment 15% 25 gm	40000	Tube
CHEMICALS			
290	Acetic Acid Glacial IP in the range of 400- 500 ml	15000	ml
291	Acriflavin IP/B.P.C./NF/NFI 20gm	300	gm
292	Ammonium chloride IP 400gm-500 gm	250000	gm
293	Benzoic Acid IP 400gm- 500 gm	5000	gm
294	Boric Acid IP in the range of 400- 500 gm	80000	gm
295	Borax IP 400gm-500 gm	14000	gm
296	Cetrimide IP 400 gm-500 gm	10000	gm
297	Codeine phosphate IP Syrup 600gm	300000	gm
298	Ephedrine HCL IP in the range of 400 gm-500 gm	5000	gm
299	Eucalyptus Oil IP in the range of 400-500ml	4000	ml
300	Gentian violet crystals IP 20gm	400	gm
301	Glycerine IP 5Kg	2500	Kg
302	Ichthammol IP 400gm	50000	gm
303	Iodine crystal IP 50gm in airtight container	1000	gm
304	Liquid extract of Liquorice IP 400ml	400000	ml
305	Magnesium sulphate IP 400-500 gm	150000	gm
306	Menthol Crystals IP in the range of 400gm- 500 gm in air tight container	6000	gm
307	Methyl salicylate IP in the range of 400-500gm	5000	gm

308	Methylene blue IP 20gm	400	gm
309	Potassium Chloride IP 400-500 gm	150000	gm
310	Potassium Iodide IP in the range of 400-500gm	4000	gm
311	Salicylic Acid IP in the range of 400- 500gm	20000	gm
312	Sodium Bicarbonate Powder IP 400 gm	800000	gm
313	Sodium Chloride IP in the range of 400-500 gm	50000	gm
314	Tolu IP Syrup 600gm	300000	gm
315	White soft paraffin IP 1Kg	6000	Kg
316	Yellow soft paraffin IP 1Kg	6000	Kg
317	Zinc Oxide IP 400gm -500 gm	200000	gm
GTE Exempted Items (Ref: Ministry of Finance O.M. No.F.4/1/2023-PPD(pt) dt 07.06.2024			
318	Antithymocyte globulin 25 mg (Rabbit) Vial	300	Vial
319	Antithymocyte globulin 100 mg (Rabbit) Vial	150	Vial
320	Basiliximab 20 MG	200	Vial
321	Desflurane 240 ml	100	Bottle
322	Pneumococcal Vaccine 13 valent 0.5 ml Vial/ PFS	60	Vial/PFS
323	Pneumococcal Vaccine 23 valent 0.5 ml Vial/ PFS	60	Vial/PFS
324	Recombinant Antihemophilic factor VIII 250 IU	500	Vial
325	Recombinant Antihemophilic factor VIII 500 IU	500	Vial

** The marked items will be procured from MSE firms only.

The bags should be supplied in a staggered fashion. Approximately 600-700 bags of 1.5% and 2.5 % bags of CAPD should be delivered to Room No.308, Nephrology OPD, Super Speciality Block every Two Weeks

I.TERMS & CONDITIONS OF E-TENDER

1. Estimate tender value: - Rs.15 crores (approx.) (Rupees Fifteen Crores only)
2. Period of contract: The contract shall be valid for a period of One Year (**1st April 2025 to 31st March 2026**). It may be extended for a period of 4 months on the same terms and conditions. The rates approved shall remain unchanged during the period of contract including extension period.
3. Earnest Money Deposit: **Rs.50,000/- (Rupees Fifty thousand only)** and a non-refundable Tender Processing fee: **Rs.590/- (Inclusive of 18% GST)** to be deposited, through SBI collect only. No other form of payment such as demand draft or cheque is acceptable.
4. Micro and Small Enterprises and Smallscale Industries are exempted for EMD as per JIPMER purchase guidelines. However, there is no exemption for payment of Tender processing fee
5. Last date of submission: Last Date for submission of the e-tender is on or before **10.03.2025 at 12.00 NOON.**

6. Date of opening the e-tender: The fee cover of e-tender will be opened **on 11.03.2025 at 02.30 PM**. The e-tender shall be opened in presence of the bidders who choose to be present during opening of bids.
7. Pre-Bid Meeting: A pre-bid meeting shall be held on **12.02.2025 at 02.30 PM** in the Purchase Section, Administrative Block, JIPMER, Puducherry.

II. A. Eligibility conditions of bidders:

1. Original. Manufacturers / Authorized Distributors/ Agents/ Whole sale distributors/ Retailers of drugs are eligible to participate in the tender. The product quoted should be manufactured by a domestic manufacturer that is a 'Class-I local supplier' or a 'Class-II local supplier' as defined under Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, as further amended by orders of even number dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020. **Only Bidders with proven track records should participate in the Tender.**
2. **NON-LOCAL SUPPLIERS ARE PERMITTED TO PARTICIPATE IN THIS TENDER ONLY FOR THE ITEMS UNDER GTE EXEMPTION CATEGORY.**
3. The companies having any kind of DUES with JIPMER are NOT ELIGIBLE to participate in the tender.
4. The companies blacklisted by JIPMER for more than two times are not eligible to participate in the tender and such companies should refrain themselves from participating in the tender.
5. The bidder should provide a notarized affidavit that they have not been blacklisted due to quality failure or any other issue as on date for the quoted product /firm by any State Government / Central Government / its Drug procurement agencies
6. The bidder has to submit Non-Conviction Certificate from State Drugs Controller stating that no case is pending against the organization under the "Drugs and Cosmetics Act and Rules" as well as under the "Drugs Price Control Order" issued from time to time.
7. Bids should not be submitted for the Drugs for which the firm /company has been blacklisted by any State Government/ Central Government / Drug procurement agencies (like TNMSC/KSMC)/ due to quality failure of the drugs.
8. In compliance with order (Public Procurement No.1) No. 6/18/2019-PPD dated 23rd July 2020 issued by the Public Procurement Division, Dept. of Expenditure, Min of Finance under Rule 144(xi) of GFR 2017 any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
 - a. "Bidder" (in contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated here in before, including any agency branch or office controlled by such person, participating in a procurement process eluding the term 'bidder', 'consultant' or 'service provider' in certain

- b. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - i. An entity incorporated, established or registered in such a country; or
 - ii. A subsidiary of an entity incorporated, established or registered in such a country; or
 - iii. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - iv. An entity whose beneficial owner is situated in such a country; or
 - v. An Indian (or other) agent of such an entity; or
 - vi. A natural person who is a citizen of such a country; or
 - vii. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- c. The beneficial owner for the purpose of (iv) above will be as under:
 - i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation :

 - 1. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent, of shares or capital or profits of the company;
 - 2. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 - ii. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 - iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s) , who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - iv. Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - v. In case of a trust, the identification of the beneficial owner(s) shall include the identification of the author of the trust, the trustee, the beneficiaries with 15% or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- d. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- e. In case of turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- f. Bidders must include a paragraph as a certificate of compliance with the above mentioned provisions in the tender form given in the annexure.

- 9. Bid should not be submitted for the product(s) for which the firm / company has been blacklisted by any State Government (like TNMSC)/ Central Government / its Drug procurement agencies due to any issue as on date.

II B. Eligibility Criteria for Bidders of Renal Transplant Drugs (Tacrolimus and Mycophenolate)

- a. The company should have a market standing for Tacrolimus/ Mycophenolate for a minimum of 10 years.

or

Should have experience in handling the active pharmaceutical ingredient (Tacrolimus/ Mycophenolate) for a minimum period of 10 years and market standing for the formulation of Tacrolimus / Mycophenolate for a minimum of 3 years.
- b. Copy of the Manufacturing License renewed under Drugs and Cosmetics Act 1940 should be furnished for a period of ten years up to 2023.
- c. The manufacturer should have to submit utilization certificate for use of their brand of Tacrolimus/ Mycophenolate for a period of more than one year from Head of the department of Nephrology of a government hospital performing more than 50 kidney transplant surgeries per year.
- d. All bidders are requested to quote their rate for all strengths of Tacrolimus/ Mycophenolate. Bidders not quoting rates for all the strengths will not be considered.
- e. The lowest bidder will be selected by comparing the weighted cumulative rate. The weighted cumulative rate will be calculated as follows.
- f. Weighted cumulative rate for Tacrolimus = $0.074 \times (\text{rate of } 0.25 \text{ mg}) + 0.268 \times (\text{rate of } 0.5 \text{ mg}) + 0.297 \times (\text{rate of } 1 \text{ mg}) + 0.361 \times (\text{rate of } 2 \text{ mg})$
- g. Weighted cumulative rate for Mycophenolate = $0.14 \times (\text{rate of } 250 \text{ mg}) + 0.86 \times (\text{rate of } 500 \text{ mg})$

II.C. Purchase Preference

- i. The Procurement of goods and services in Pharmaceuticals formulations under this e-tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order (PO) 2017 vide No. P 4502/2/2017-B.E. II dated 15/06/2017 of MoC and I (DIPP), Govt. Of India, as further amended by orders of even number dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020. Salient portions of the order are reproduced in Annexure 4 of this tender document by way of information. Bidders are advised to see the original orders and satisfy themselves that they qualify to participate in the tender. Bidders who are claiming eligibility to participate in this tender must submit a certificate in format given in Annexure 4 along with documentary evidence in support of their claim wherever necessary failing which their bid will be summarily rejected.

The minimum local content for Pharmaceutical Formulations is fixed as under:

- a. Class-I Local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 80%.

- b. Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 50% but less than 80%.
- c. Non-Local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 50%.

This tender is restricted to Class-I local suppliers and Class-II local suppliers. Non-local suppliers are not permitted to participate in this tender

All other provisions of Public Procurement (Preference to Make in India) Order 2017, as revised by DPIIT on 16.09.2020, shall be applicable as such and shall be adhered to by bidders for procurement of any pharmaceutical formulation. The purchaser reserves the right to give preference to the 'Class-I local supplier' over 'Class-II local supplier' and 'Non-local supplier' as follow

- a. Among all qualified bidders, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
 - b. If L1 bid is not a 'Class-I local supplier', 50% of the order shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of preferences, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match L1 price for remaining quantity and so on and contract shall be awarded accordingly. In case, some quantity is still left uncovered on 'Class-I local supplier', then such balance will also be ordered to the L1 bidder.
- ii. The Purchaser reserves the right to give the purchase preference to small-scale sectors, Micro and small-scale enterprises etc. as per the instruction in vogue while evaluating, comparing and ranking the responsive Tenders as given in the MSMED Act 2006 reproduced below:
- a. In exercise of powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 1st April 2012. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 25% quantity.
 - b. In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally.

Out of 25% of the quantity earmarked for supply from MSEs, 4% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender process or meet the tender requirements and the L1 price, the 4% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.

- c. The MSEs fulfilling the prescribed eligibility criteria and participating in the Tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being an MSE, failing which their tender will be liable to be ignored.
- d. Special provision for Micro and Small Enterprise owned by women: – Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 per cent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.
- e. Note: “If the bidder is a MSE, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSE unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.

III. INSTRUCTIONS FOR THE BIDDERS

- a. E-Tender form shall be completed in all respect. Incomplete or e-tenders without EMD (unless eligible for exemption and proof of the same is submitted) shall be treated as invalid.
- b. Bidders must ensure that all the documents are properly filled.
- c. Director, JIPMER reserves the right to accept or reject (fully or partially) any tender or all tender without assigning any reason.
- d. Conditional tenders are liable to be rejected.
- e. The EMD of unsuccessful bidders shall be refunded within one month after the award of contract to the successful bidder or in the case of successful bidder, at the end of the contract period after deducting dues from the firm if any.
- f. The successful bidder shall have to deposit an amount 3% of the total ordered quantity as Performance Security Deposit (PSD) within two weeks after award of contract, through SBI collect only. No other mode of payment is acceptable.
- g. Bids received and found valid will be evaluated by JIPMER to ascertain the completeness / correctness of the documents. The bidder should take care to submit all the information sought by JIPMER in prescribed formats.

- h. Incomplete bids, bids in paper format, conditional bids, telephonic bids or tenders submitted after the due date and time will not be considered and will be summarily rejected. No grounds whatsoever for late submission shall be entertained such as, but not restricted to, postal, train or flight delays, strikes or agitations of any nature etc. Vendors are, therefore, advised to submit their bids well on time.
- i. **Bids of eligible bidders alone will be evaluated on the basis of net rate (basic rate + GST as quoted in the financial bid) and the lowest bid (L1) will be selected except in the case of Tacrolimus / Mycophenolate for which a separate methodology as stated in clause II B and Purchase preference as per Government of India orders will be implemented.**

IV. **SUBMISSION OF TENDERS**

- 1. The bidders must ensure that they submit the **on-line bids only** within the scheduled closing date & time. No physical documents need to be submitted.

- 2. **Late Tender:**

There is NO PROVISION of uploading late tender beyond stipulated date & time in the e-tendering system.

- 3. **Alteration and Withdrawal of Tender**

- i. The bidder, after submitting its bid, is permitted to alter/modify its bid, within the deadline for submission of bids. Alterations/modifications to bids received after the prescribed deadline will not be possible on the e-tender portal.
- ii. No tender should be withdrawn or modified after the deadline for submission of tender and before expiry of the tender validity period. If a bidder withdraws or modifies the tender during this period, it will result in the tenderer being suspended from participating in all tenders invited by JIPMER for a period of two years with effect from the date of withdrawal. In addition, the EMD is liable to be forfeited.

V. **PREPARATION OF e-TENDERS**

- 1. **Documents comprising the e-Tender**

This is a Two-Bid Tender system, consisting of the **Techno-Commercial Bid and Price Bid** that are to be uploaded in the prescribed formats in the e-tendering portal.

- 2. The tender(s) shall only be submitted online as mentioned below:

- A. Techno-Ccommercial Bid shall comprise**

- i) **In the "Fee" Cover**

- a. Scanned copy in pdf format of Tender processing fee payment receipt must be uploaded. Tender processing fee is not exempt for any bidder.
 - b. Scanned copy in pdf format of EMD receipt or, if EMD exemption is claimed, copy of valid registration details proving that the bidder is a Micro or Small enterprise or is registered as a Small Scale Industry with MSME, as the case may be should be uploaded.

ii) **In the “Prequal/Technical” cover**

Scanned copy in pdf format of the following documents are to be uploaded:

- a. **Tender Form** as in Annexure 1 and **Declaration by bidder** as in Annexure 2 must be downloaded, filled in the format prescribed in the firm’s letterhead, signed in full and stamped at the appropriate places by the authorized signatory, and **Authorization letter** for signing tender documents if other than the Owner, Partner, Managing Director must be scanned and uploaded as a single pdf file.
- b. **Non- Blacklisted certificate** – Notarized affidavit (as in Annexure 3), (for manufacturers only), **Non- Conviction Certificate** – from State Drug Controller, must be scanned and uploaded as a single pdf file (for manufacturers only) and Documentary evidence for the constitution of company Like **Article of Association**, (for manufacturers only)
- c. Copy of **GST registration** certificate, Copy of **PAN Card** and Copy of the **Manufacturing License** renewed under Drugs and Cosmetics Act 1940. Must be scanned and uploaded as a single pdf file (for manufacturers only)
- d. Copy of the **Drug license for distribution/ whole sale and retail** as per Drugs and Cosmetics Act 1940.(for Distributors and Retailers only) and **Documents for bidders of renal transplant drugs**: 1.Copy of the **Manufacturing License** renewed under Drugs and Cosmetics Act 1940 for a period of ten years up to 2024, and 2. **Utilization certificate** for use of their brand of Tacrolimus/ Mycophenolate for a period of more than one year from Head of the Department of Nephrology of a government hospital performing more than 50 kidney transplant surgeries per year must be scanned and uploaded as a single pdf file.
- e. Bidders who are claiming purchase preference under the Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India are to upload the self-certification in the format given in **Annexure 4 (Mandatory)** along with the List of Products and Percentage of Local Content must be scanned and uploaded as a single pdf file. (for manufacturers only) and copy of manufacturer’s authorisation letter.
- f. In case the bidder is empaneled by the Competent Authority under **GFR 144 (xi) (mandatory)** a copy of the same or **GFR 144(xi) compliance certificate** as in Annexure 5 and **Bank Details** (Beneficiary name, Bank name, Account number, IFSC code, Branch address on letterhead) must be scanned and uploaded as a single pdf file
- g. **Check list** as in Annexure 6 duly filled, a **file mentioning the list of items without price** for which bidder is quoting and signed and any other documents bidder wish to submit must be uploaded as a single PDF file.

Note:

- i) Bidders must ensure that the documents uploaded in pdf format are legible. Illegible documents will be treated as documents not submitted.
- ii) Bidder must note that the total size of all documents in any one cover, i.e. “Fee cover” and “Prequal/Technical” Cover cannot exceed more than 50 MB. Bidder must accordingly scan and upload only relevant documents scanned at appropriate resolution such as 200dpi, black and white.

B. Price Bid:

Prices are to be quoted in the prescribed Price Bid format provided in the e-tender portal using the BOQ template only. The price should be quoted for the **accounting unit** indicated in the e-tender document.

Note:

- i) The bidder must be diligent while filling up the Techno-Commercial Bid and Price Bid provided in prescribed formats and must not tamper with the contents of the sheets.
 - ii) It is the responsibility of bidder to go through the Tender document to ensure furnishing all required documents in addition to above, if any.
 - iii) ITE- Item-wise Eligibility Sheet should be downloaded, the items that the bidder wishes to quote must be selected as “Eligible”, and this “ITE file” must also be uploaded for the price bid to be considered by the system. The selected items will be displayed once uploaded and the bidder can verify that all items he wishes to quote for, are present in the list.
 - iv) The bidder can quote for one or more items mentioned in the list. Bidder has to give all details (HSN, MSE, Make-in-India, make/brand, model, pack size and remark) mentioned in BOQ for all quoted items, failure of that the bid will be rejected summarily.
3. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to do so and bind such other persons to the contract on whose behalf he is signing and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

4. Digital Signing of Tender

The bidders shall submit their tenders as per the instructions contained as above. Tenders shall be uploaded with all relevant tender documents in the prescribed format. The relevant tender documents should be uploaded by an authorized person having Class 3 digital signature certificate.

5. A bid, which does not fulfill any of the above requirements and/ or give evasive information/reply against any such requirement, shall be liable to be rejected.
6. Tender sent by fax/telex/cable shall be summarily rejected.
7. **Tender currencies.**

The tender shall be quoted only in INR (Indian Rupees).

8. Additional information and instruction on GST:

If the bidder desires to ask for GST, the same must be specifically indicated in the financial bid. Any other taxes or duties to be paid extra must be included by the bidder in the unit cost. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the tender shall be taken for price comparison. However, the rate of GST quoted in the tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the tender only if the rate of GST was revised by the

government after the tender closing date. **Bidders are advised to be particularly careful in filling the GST rate in the financial bid failing which the bids will be rejected and the EMD will be forfeited. No upward revision of GST shall be allowed unless the rate is revised by the government after bid submission date. If seller derives any benefits due to reduction/change of tax rates by the Govt., same shall be passed on to the buyer.**

VI. EARNEST MONEY DEPOSIT(EMD)

- a. Pursuant to Tender terms and conditions clause 3 and 4 the tenderer shall furnish along with its tender, earnest money for amount as shown in the List of Requirements. The earnest money is required to protect the purchaser against the risk of the tenderer's unwarranted conduct as amplified under sub-clause, 6 below.
- b. The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period as Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or with National Small Industries Corporation, shall be eligible for exemption from EMD. In case the tenderer falls in this category, it should furnish copy of its valid registration details (with MSME or NSIC, as the case maybe).
- c. The earnest money shall be denominated in Indian Rupees only and paid through SBI collect only.
- d. The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender.
- e. Unsuccessful tenderers' earnest money will be returned to them without any interest after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from that tenderer.
- f. Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

VII. TENDER VALIDITY

The contract for supply of drugs is for one year. It may be extended for a period of 4 months on the same terms and conditions. The rates approved shall remain unchanged during the period of contract including extension period

VIII. TENDER OPENING

1. The Tender Inviting Authority will open the e-tenders at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the Tender Inviting Authority, the

- tenders will be opened at the appointed time and place on the next working day.
2. Authorized representatives of the bidders, who have submitted tenders on time, may attend the tender opening provided they bring with them letters of authority from the corresponding bidders. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding bidders' names and addresses.
 3. This being a Two-Bid Tender system, the **Techno-Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the tender document. During the Techno-Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno-Commercial tender.

IX. SCRUTINY AND EVALUATION OF TENDERS

1. Basic Principle

Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender enquiry document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

2. Scrutiny of Tenders

- i) The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished and, whether the documents uploaded are in legible form.
- ii) The Purchaser's determination of a Tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- iii) The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender document. The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be summarily rejected.
- iv) The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be rejected;
 - (i) Non-selection of Class-I local supplier or Class-II local supplier in Make in India column of BOQ.
 - (ii) Non-selection of GFR 144(xi) compliance column in BOQ.
 - (iii) Tender validity is shorter than the required period.

- (iv) Required EMD or its exemption documents have not been provided.
- (v) Bidder has not agreed to give the required performance security of required amount in an acceptable form.
- (vi) Poor/ unsatisfactory past performance.
- (vii) Bidders who stand de-registered/banned/blacklisted by any Central Govt. Ministries/Departments/Hospitals/Institutes.
- (viii) Bidder is not eligible as per tender conditions.
- (ix) Bidder has not quoted for the entire quantity as specified in the List of Requirements/ BOQ for the quoted.
- (x) Non-submission of all details of quoted items (HSN, MSE, Make-in-India, make/brand, model, pack size and remark).
- (xi) Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry, like delivery terms, delivery schedule, terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

3. Minor Infirmary / Irregularity/ Non-Conformity

If during the preliminary examination, the purchaser finds any minor infirmity and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation and does not have any financial impact and, also, does not prejudice or affect the ranking order of the tenders. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the bidder by email/registered/speed post etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be rejected.

X. AWARD OF CONTRACT:

- a. The selection of the agency will be at the sole discretion of the JIPMER who reserves its right to accept or reject any or all the proposals without assigning any reason thereof.
- b. The contract for supply of supply of Drugs, Disinfectant Fluids and Surgical Dressing Items to Department of Pharmacy, JIPMER, Puducherry shall be awarded to the lowest responsive bidder (basic rate + GST) for each item (i.e. L1 for each item) except as mentioned under Clause II.B & C above for certain special drugs for which the lowest bidder will be determined by the method stated therein.
- c. The decision on the award of contract will be intimated to the successful bidder.
- d. The annual estimate is given only as an indication. The actual quantity procured may increase or decrease. No assurance is given that the quantity stated will actually be procured.

XI. GENERAL CONDITIONS OF CONTRACT (GCC)

- I. Only those bidders regularly maintaining enough stock and ready to supply the quoted drugs within the lead time should participate. In the first instance, the order will be placed for one

year requirement but has to be supplied in installments as indicated in the supply order. The entire first installment supply should be made within 45 days (55 days for narcotic drugs) from the date of issue of order and subsequent installments will be executed only on written request from the Head, Dept. of Pharmacy. The lead time for subsequent installments will be 45 days (55 days for narcotic drugs) from the date of issue of communication. **At a time, only one installment of supply will be accepted.**

2. Rates should be quoted as per our specification. The contract rates should include charges for door delivery of the goods at the Dept. of Pharmacy, First Floor, Pharmacy Block, JIPMER Hospital, Puducherry-6.
3. The prices quoted by the bidder shall not, in any case, exceed the controlled price, if any, fixed by the Govt. at the time of the supply of the articles to the Institute. If the price quoted is found to be in excess of the controlled price permissible under the Drugs (Prices Control) Order, 2013, as amended from time to time, the contractor will specifically mention this fact in his tender along with reasons for having quoted such a higher price. The Purchaser at his discretion will in such cases exercise the right of revising the price at any stage so as to conform to the controlled price or the price permissible under the Drugs (Prices Control) Order, 2013. This discretion will be exercised without prejudice to any other action that may be taken against the contractor.
4. Tenders should be submitted only for the drugs etc., asked for. Substitutes/Equivalents should not be offered. In case the drug asked for is not available and if rate for any of the item not quoted the column should be left blank.
5. The successful bidder may not sublet/outsourcing the contract without the prior permission of the Director.
6. Free offers by the bidder shall not be accepted. Bidders desiring to offer free goods/items may reduce their rates suitably while quoting.
7. Prices quoted should be inclusive of all charges like packing, forwarding, Insurance, duties and education cess etc., However the breakup of GST have to be shown separately, which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply of delivery during the course of execution of the contract.
8. For any of the drugs which the successful bidder (L1) has failed to supply as per GCC clause 1, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs5000/-), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs.5,000/- shall be levied in case of non-supply even if the drug has not been procured from an alternative source.
9. Any attempt on the part of the bidders or their Agents to influence the department in their favor by personal canvassing with the officers concerned will disqualify them.

10. If any product is found substandard in the terms of that product packaging and at the time of use, the whole quantity mentioned in supply order is to be replaced including consumed items without any extra cost to the hospital within 24 hours failing no payment will be made for the quantity already consumed. In addition, if replacement is not made within 24 hours, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs.5,000/- shall be levied in case the drugs are not replaced, even if the drug has not been procured from an alternative source.
11. Statutory documentation such as Sales Tax/VAT/GST etc., are the sole responsibility of the supplying agency/firm.
12. The bidder always should indemnify JIPMER against all claims, damages or compensation under various statutory provisions.
13. In case of breach of any terms and conditions of the contract, the Performance Security Deposit of the Contractor will be liable to be forfeited by JIPMER besides annulment of the contract. This shall in no way prejudice the institution's right to recover any consequential financial loss that the institution suffers, from the successful bidder from any other money due to the bidder or by any other method as available under law.
14. The rate quoted in the e-tender will be fixed for the whole contract period.

XII. SPECIAL CONDITIONS

1. Drugs should conform to the relevant Pharmacopoeial specification. The drugs should also comply with the standards required under rule 124 of the Drugs & Cosmetics Act 1935. Minimum content of active ingredients should not be less than the labeled amount at the time of delivery of drugs.
2. Stock should be supplied to this Institute from the latest batch and such a stock should have a minimum life period of 18 Months. Stocks with less than 18 months (12 to 17 months) shelf life at the time of supply will be accepted only if the firm provides an undertaking (in their letterhead) that the unconsumed stocks will be replaced free of cost at the time of expiry.
3. The bidder will invariably supply with inscription as “**JIPMER SUPPLY NOT FOR SALE**” along with Batch No., Manufacturing Date & Expiry Date of Drugs on each foil/ampoule/vial/bottle/packets as applicable. Otherwise item will be rejected. Delaying supply due to inscription will not be accepted.
4. Rates quoted should be on door delivery basis to the first floor of the pharmacy block. Coolie charges if any will not be borne by the institute. Coolies should be brought by the transport agencies whenever required.

5. Strips, tablets & ampoules of different drugs should be visibly different in color, size and shape. If two or more drugs supplied by the bidder in this tender look similar, the supply may not be accepted. Hence the bidders are requested to make sure the tablets/capsules/ampoules/labels do not physically resemble each other. Failure to comply will lead to cancellation of the order and alternate procurement action will be taken and the difference in cost (minimum Rs.5000/-) will be levied as penalty.
6. Bidders must quote only those items which correspond to the specifications prescribed in the tender with regard to composition, strength, packing, formulation and other aspects. However, in the absence of bidders quoting the exact specifications, the Director reserves the right to select an item that is closest to the specifications.
7. For Renal transplant drugs mixing the brands is not advisable. Hence the bidders are instructed to quote for all drug strengths (0.25mg, 0.5mg, 1 mg, and 2mg for Tacrolimus, 250 mg and 500 mg for Mycophenolate Mofetil).

XIII. SUPPLY CONDITIONS

1. Orders will be placed with the selected tender parties and payment will be made to them directly through ECS as per Government rules.
2. The bidder should intimate to this office about the supply position within one week from the date of supply order by email. Failing which, it would be considered that the bidder is not interested in executing the supply against the order and the purchase order will be awarded to next lowest bidder and risk purchase will be levied as per GCC clause 8.
3. In case the selected company wants to supply and raise the bill through their authorized distributor, the name, address and contact telephone number should be given while submitting the tender itself. Further modifications will not be entertained during the tender period. In extraordinary situation it may be permitted after the approval from the competent authority. In such case the companies are requested to supply directly from company.
4. Each supply and batch should be accompanied with a copy of Certificate of Analysis (COA) from Government approved drugs testing laboratory. Failure to comply may lead to rejection of supply. First supply of the item should accompany with manufacturing license mentioning the name of the item supplied.
5. The strip and the package should clearly state the name of the manufacturer. Supply in loose packing is not acceptable.
6. Special drugs wherever strip packing is not available will be accepted, if provided in plastic/glass bottles.
7. The order will be awarded to the successful bidder for the supply of drugs for the specified period and the bidder shall supply on receipt of supply orders from the Officer in Charge of Purchase. A scanned copy of supply order will be sent to the e mail of the bidder and supplier.

8. The lead time is 45 days for General Drugs and 55 days for Narcotic Drugs as indicated in GCC clause 1.
9. For any of the drugs which the successful bidder (L1) has failed to supply as per GCC clause 1, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs5000/-), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs.5,000/- shall be levied in case of non-supply even if the drug has not been procured from an alternative source.
10. All I.V. fluids unless otherwise indicated should be manufactured using Form Fill Seal (FFS) technology. The bottles should be well packed in sturdy boxes to withstand stacking and transport. If packing is not satisfactory and the cardboard boxes are flimsy, the supply will be rejected.
11. Bandages /POP bandages will be tested in the Institute and only those items which are found of good quality and suitable will be included for selection. No reason will be given for rejection.
12. Proper maintenance of the cold chain during transit is essential for drugs that require storage in cold room. Packages received without proper cool packs and whose temperature is not within stipulated range at the time of delivery will be rejected.
13. Supply of IV-fluids should be in trucks having fixed metallic roof to avoid damage during transit.
14. As far as possible supply should be made from single or minimum number of batches. Separate batches should be packed separately.
15. Packing slip containing full details about the contents like Quantity, Batch number, Manufacturing Date, and Expiry date should be pasted on every parcel.
16. Ampoules should be supplied with aluminium files for breaking them. Each pack should contain at least 5 files.
17. Ampoules should be supplied in boxes with 10 Ampoules to avoid damage. The boxes should be supplied with separator for each Ampoule. Similarly vials should be packed in individual cartons.
18. The company should ensure that the size of the letter font in the strips of the tablets, capsules and in the vials and ampoules should be clearly visible and readable to enable the Pharmacists/Doctors/Patients to identify the drugs without difficulty. Failing which the drugs will be rejected.
19. Drugs and other items supplied to the Institute should be of good quality and the decision of the Director in this regard is final and binding on the bidder. If the quality of the drugs is not satisfactory and they do not meet the requirements such as maintenance of proper cold chain,

the same will be rejected and the supplied item has to be removed from the Institute by the bidder or by the contractor immediately at their own expenses after receipt of intimation. If the item is not removed within **15 days** from the date of intimation letter, the supplies will not be returned to the bidder and they will be destroyed.

20. Strips, tablets & ampoules of different drugs should be visibly different in color, size and shape. If two or more drugs supplied by the bidder in this tender look similar, the supply may not be accepted. Hence the bidders are requested to make sure the tablets/capsules/ampoules/labels do not physically resemble each other. Failure to comply will lead to cancellation of the order and alternate procurement action will be taken and the difference in cost (minimum Rs.5000/-) will be levied as penalty.
21. Supply orders will be sent through e-mail followed by post. The bidders are requested to give their correct postal address and valid e mail-id to enable the delivery of supply orders. Further they are requested to check the email regularly.
22. For Disinfectant Fluids) and Chemicals the supply has to accompany with MATERIAL SAFETY DATA SHEET (MSDS) containing information on physical and chemical properties of the material, potential hazards and exposure control measures, how to work safely with these materials, information on usages, storage, handling and emergency procedures relate to the hazards of the materials.

XIV.DELIVERY CONDITION

1. The lead time will be 45 days. Hence, the delivery must be completed within 45 days from date of the supply order. The lead time will be 55 days for Narcotic items.
2. At the discretion of the Director, JIPMER late delivery of a drug may be accepted after imposing a penalty at the rate of 0.2% of the Total value of the order, per day, for delayed supply subject to a maximum of 15 days for each item, beyond which it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug, 3% of the total value of the order or Rs 5000/- whichever is higher. Acceptance of late supply after imposing a penalty is solely at the discretion of the Director, JIPMER and does not confer any right on the successful bidder to supply the drug after the due date. The minimum penalty of Rs.5,000/- shall be levied in case of non-supply, even if the drug has not been procured from an alternative source.
3. Late supply penalty will be levied for the balance quantity supplied only if 75% of the ordered quantity is supplied within the lead time. Otherwise penalty will be levied for the entire order quantity.

4. Each carton should contain only ONE drug belonging to one batch only and each drug should be packed separately. Supplies with two or more drugs packed in a single pack to save space will not be accepted.
5. The drugs and other items should be properly packed to avoid damage/shortage during transit. Damages/shortages if any found on opening the case will be reported to the supplier immediately and the same should be replaced at the supplier's own cost. No insurance cost charges are payable.
6. Labeling on vials/ampoules/I.V. fluids and other items should be clear and legible. Labels should be well stuck to the container. If not, the supply may be rejected.
7. Supplies should be marked to Officer Incharge of Pharmacy, First floor, Pharmacy Block, JIPMER, Puducherry. 605006, and should be door delivered to the first floor of Pharmacy. Supplies sent on 'to-pay' basis will not be accepted. Coolie charges if any will not be borne by the Institute. Coolies should be brought by the transport agencies/Supplier whenever required

XV.PACKAGING

1. The bidder will invariably supply with inscription as “**JIPMER SUPPLY NOT FOR SALE**” along with Batch No., Manufacturing Date & Expiry Date of Drugs on each foil/ampoule/vial/bottle/packets as applicable. Otherwise item will be rejected. Delaying supply due to inscription will not be accepted.
2. The packing in each carton shall be strictly as per the specification mentioned below. The outer carton should be of white board with a minimum of 300GSM with laminated packing for the strips, blisters, ointments, creams etc. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.
3. No corrugated package should weigh more than 15 kgs (product + inner carton+ corrugated box). All corrugated boxes should be of 'A' grade virgin paper. All drugs should be packed in firsthand boxes only.
4. The corrugated boxes should be narrow flute. Every box should be preferably single joint and not more than two joints. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
5. The flaps should uniformly meet but should not overlap each other. The flap when turned by 35-60 degrees should not crack. Every box should be sealed with gum tape running along the top.
6. The strength of the cardboard boxes should withstand the stacking up to 5 levels.
7. Every box should be strapped with two parallel nylon carry straps (they should intersect).
8. The labels in the case of injections should clearly indicate whether the preparations are meant for Intravenous (IV), Intra Muscular (IM), Subcutaneous (SC), etc.

9. It should be ensured that only first-hand fresh packaging material of uniform size including bottle and vial is used for packing.
10. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia. Packing should be able to prevent damage or deterioration during transit.
11. In the event of items of drugs supplied found to be not as per specifications in respect of their packing, the Tender Inviting Authority is at liberty to make alternate purchase of the item of drugs and medicines for which the Purchase orders have been placed from any other sources or in the open market or from any other bidder who might have quoted higher rates at the risk and the cost of the supplier and in such cases the tender inviting authority has every right to recover the cost and impose difference in cost as penalty.

XVI. OTHER CONDITIONS

1. The Director reserves the right to reject the bids and the supply of all the items or of only one or more of the items tendered for, in a tender without assigning any reason for doing so.
2. The Director will be at liberty to terminate, without assigning any reason the Contract either wholly or in part on One Month's Notice. The bidder will not be entitled to any compensation whatsoever in respect of such termination. The contracts shall also be renewed for a further period beyond the contract time in cases where such renewal is necessary.
3. If any of the drugs which the bidder has failed to supply, it will be open to the Director or to any person authorized by him on his behalf to purchase the said articles and to recover from the bidder the difference (Minimum **Rs.5000**), if any, between the price of the Drugs and the price payable under the contract to the bidder.
4. Any attempt on the part of the bidders or their Agents to influence the department in their favor by personal canvassing with the officers concerned will disqualify them.
5. E mail/Hard copy quotations will not be considered.
6. SELECTION OF TENDERS WOULD VERY MUCH DEPEND UPON THE LOWEST NET RATE (BASIC PRICE + GST). HOWEVER, PURCHASE PREFERENCE AS PER GOVERNMENT OF INDIA ORDERS WILL BE GIVEN IN CERTAIN CASES.
7. The validity of tender may be extended, if necessary at the discretion of the Director.
8. Intending bidders should submit the tender through online in prescribed form on or before the last date. Submission of Online Tender should be well in advance to avoid any problem at the eleventh hour.

XVII. QUALITY

1. **Drugs etc. supplied to the Institute should be of good quality and the decision of the Director in this regard is final and binding on the bidder. If the quality of drugs is not satisfactory and do not meet the Pharmacopoeial requirements or proper maintenance of cold chain, the same will be rejected and the supplied item has to be removed from**

the Institute by the bidder or by the supplier immediately at their own expenses after receipt of intimation. If the item is not removed within 15 days from the date of the intimation letter, the supplies will be destroyed. The drugs will not be returned to the bidder and no claim will be entertained.

2. Each batch of supply should be accompanied with the copy of Certificate of Analysis (COA) from the Government approved drug testing laboratories as per CDSCO refer: www.cdsc0.nic.in/listof approved laboratories
3. Supplies without the Certificate of Analysis from the government approved drug testing laboratories will not be accepted under any circumstances and it will be treated as rejected.
4. If the quality of the drug is found to be not conforming to the prescribed quality level in the quality control test by Drug analysis Laboratory of JIPMER, the supply/consignment will be rejected.
5. If any written complaints received from the user departments regarding the quality of drugs, the whole quantity mentioned in supply order is to be replaced including consumed items without any extra cost to the hospital within 24 hours failing which no payment will be made for the quantity already consumed. In addition, if replacement is not made within 24 hours, it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug. The minimum penalty of Rs 5,000/- shall be levied in case of non-supply even if the drug has not been procured from an alternative source.
6. If the quality of the drugs found to be not of standard quality, Random Samples of the batch will be tested by our in-house Drug Analysis Laboratory and it will be compared with COA submitted by the company. If any deviations found, action will be taken accordingly.
7. In case of poor quality of items supplied, the name of the bidder as well as the details of quality control failure will be displayed on the web page of JIPMER
8. The quality issues will be intimated to CDSCO, DCGI, TNMSC and similar government procurement agencies.

XVIII.FORCE MAJEURE

1. Force Majeure (FM) means extraordinary events or circumstance beyond Human control such as an event described as an Act of God (like a natural calamity) or events such as war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract.

2. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation affecting the purchase organization only. In such a situation, the purchase organization is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (Ninety) days, either party may at its option terminate the contract without any financial repercussion on either side.

Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

XIX. BLACKLISTING

1. **If the bidder fails to supply two or more times within the stipulated period of 45 days (55 days for narcotic drugs) during the tender period, the performance security of the bidder is liable to be forfeited to the institution, in addition to the recovery of penalty involved for the above purchase.**
2. **Further, the bidder will also be liable to be blacklisted for 3 years to trade with this institute. Details of bidders blacklisted by the institute will be put up in the institute website. The same will be informed to similar government procurement agencies.**
3. **Any violation of tender norms may lead to blacklisting of the bidder by the Institute initially for one year and followed by 3 years.**

XX. POINTS TO REMEMBER

1. Listing of serial number of Drugs should follow the same serial order as in Tender Schedule.
2. Rate quoted should be F.O.R at First floor, Pharmacy Block, JIPMER, Puducherry -6.
3. Bidders should quote final rates. No discount/free goods/additives will be accepted.
4. Rates should be according to unit asked for. Specification & packing size of each product should be as per details given in the tender.
5. Plea of clerical error, typographic error etc. committed by bidder will not be accepted, unless intimated prior to opening of price bid. No correspondence will be entertained after opening the price bid.
6. The rates quoted by the bidders shall not in any case exceed the controlled Price fixed by schedule I of Drugs (Price Control Order) Amendment 2013.
7. If a bidder quotes a rate higher than the controlled rate, the bidder will be rejected and prevented from participating in the tender for the next three years.
8. The rates quoted should be in Indian currency only. Tenders in any other currency are liable to be rejected.
9. If the rate for any item is not quoted, the price column should be left blank.
10. Participation in the tender implies that the participant is accepting all terms and conditions of the tender.

XXI.LIQUIDATED DAMAGES:

At the discretion of the Director, JIPMER late delivery of a drug may be accepted after imposing a penalty at the rate of 0.2% of the Total value of the order, per day, for delayed supply subject to a maximum of 15 days for each item, beyond which it will be open to the Director or to any person authorized by him on his behalf to purchase the said drug from the next lowest firm readily willing to supply or from the open market and to recover from the successful bidder (L1) the difference (Minimum Rs.5,000), if any, between the price of the drugs so procured and the price payable under the contract to the successful bidder (L1) had the bidder supplied the drug, 3% of the total value of the order or Rs 5000/- whichever is higher. Acceptance of late supply after imposing a penalty is solely at the discretion of the Director, JIPMER and does not confer any right on the successful bidder to supply the drug after the due date. The minimum penalty of Rs.5,000/- shall be levied in case of non-supply, even if the drug has not been procured from an alternative source.

XXII.RISK CLAUSE:

The contractor shall at all times have standby arrangements for carrying out the work under the contract, in case of any failure of the existing arrangements. JIPMER reserves the right for termination of the contract at any time by giving 30 days written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected bidders at the cost, risk and responsibilities of contractor and excess expenditure incurred on account of this will be recovered by JIPMER from the contractor's Security Deposit or pending bills or by raising a separate claim. During the notice period the supplier shall continue the supply.

1. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the department.
2. In the event of loss/damage of the item at the premises of the department, premises due to negligence/carelessness of contractor staff, then the contractor shall compensate the loss to JIPMER.

XXIII.TERMINATION CLAUSE:

1. During the period of agreement if it is found that the agency is not providing proper services, the JIPMER reserves rights to make the vendor forfeit the performance security deposit deposited with JIPMER or part thereof in favour of JIPMER and agreement will be terminated after giving 30 days' notice. Furthermore, in such situations, tender can be allotted to next lowest bidder readily willing to supply the item or from the open market and the difference in cost shall be recovered from the successful bidder who is in breach of the contract. In addition, in case it is found that the supplier is charging by fraudulent means or indulging in criminal activities the contract will be terminated immediately and action will be taken against the bidder as per the conditions in this tender besides other provisions of the law.
2. Termination for insolvency: The contract will be terminated immediately as soon as it is known that the supplier is declared bankrupt or becomes insolvent.

XXIV. JURISDICTION OF THE COURTS

Jurisdiction for the settlements of disputes if any is Puducherry only.
In above mentioned conditions Director JIPMER reserves all the rights

**Officer-in-Charge of Purchase
For Director, JIPMER, Puducherry – 6**

Annexure- 1
TENDER FORM
(On Firms' Letter Head)

To,

Date _____

The Director
JIPMER, Puducherry 605006

Ref. Your Tender Document No. _____ dated _____

We, the undersigned have examined the above-mentioned Tender document No. ___ dated ___, including amendment/corrigendum No. ____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document **for the sum as shown in the price schedules attached herewith and made part of this tender**. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the tender document.

We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries and we certify that this bidder is not from such a country/ from such a country and has been registered with the Competent Authority and a copy of the valid registration by the Competent Authority is attached as evidence of the same (Strike out the portion not applicable). We hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. If there are any Turnkey works involving possibility of sub-contracting the bidder will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of Clause III "Instructions to Bidders" Sub-Clause 'f' in the tender document, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in Clause VII "Tender Validity" in the Tender document or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date)
(Name and designation)

Duly authorized to sign tender for and on behalf of the firm

Annexure 2
DECLARATION OF THE BIDDER
(To submitted on the firm's letterhead)

1.	Name and Address of the bidder	
2.	Name & Designation of the authorized person with signature	
3.	Phone No/ Land line number of the bidder (functional between 9 am and 5pm)	
4.	Mobile No of authorized person (available from 9am to 5pm)	
5.	Email ID of the bidder	
6.	Email ID of the authorized person	
7.	Local supplier/Distributor in Chennai/ Puducherry or any other place (complete address must be written)	
8.	Whether bidder is registered MSE firm ? (If registered MSE, submit copy of the Udyog Aadhaar certificate or Equivalent Certificate)	Yes / No
If there is any change in the above details, I will immediately intimate you by speed post or email		
<p>I hereby declare that the details given above are true to the best of my knowledge and I have thoroughly read and understood the terms & conditions of the tender and shall abide by the rules.</p> <p style="text-align: right;">Signature</p> <p>Dated : (Name with designation & seal)</p>		

NB: This declaration form must be duly filled in by an authorized person not below the rank of Manager

Annexure 4

Self-certification format for claiming purchase preference under the “Public Procurement preference to Make in India” order

As per the order issued by

(i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 as further amended by Order No. P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P- 45021/2/2017-B.E.-II dated 29.05.2019, Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020; and

(ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof; The purchaser reserves the right to give preference to the local supplier.

A local supplier (definition of “local supplier” is given in clause 2 of the aforesaid order of DIPP as amended from time to time) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017 further amended on 28.05.2018, 25.09.2019 and 04.06.2020:

a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self- certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format given below.

“Certified that the following items quoted has (a) equal to or more than 80%, (b) more than 50% but less than 80%, (c) less than or equal to 50% of value addition in India at the location(s) mentioned against each, in the table below and is eligible for purchase preference as per the Govt. of India “Public Procurement preference to Make in India” order Dt.15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017- B.E.-II dated 29.05.2019, and Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.

S.No	Name of the Drug	Whether class I local Supplier (Equal to or more than 80% local value addition) {Please mark YES or NO for each item}	Percentage of local value addition {Please mention the exact percentage each item}	Place at which local value addition was made

Authorized Signature:

Name:

b. In cases of procurement for a value in excess of Rs. 10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

Minimum Local Content: 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 80%, as defined under the Order. "Class-II local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 50% but less than 80%, as defined under this Order. "Non- Local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 50%.

c. Margin of Purchase Preference: The margin of purchase preference shall be 20%.

d. Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content

e. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.

f. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.

g. In case of reference of any complaint by the concerned bidder, there would be a fee of Rs. 2 lakh or 1 % of the value of the pharmaceutical formulations being procured (subject to a maximum of Rs. 5 lakh), whichever is higher, to be paid by way of a Demand Draft to be deposited with the procuring entity, along with the complaint by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

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

i. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

Annexure 5

**GFR-144 (xi) compliance certificate
(To printed on the Firm's letterhead)**

Tender No:

GFR-144(xi) compliance certificate (as per order F.No. 6/18/2019-PPD, Ministry of Finance, GOI)

I have read the clauses regarding restrictions under GFR144(xi) on procurement from a bidder of a country which shares a land border with India. I certify that, the vendor

is not such a country

is from a country and has been registered with a competent authority (attached evidence of valid registration).

(Select one of the above and strike off the other)

I hereby certify that we fulfill all requirement in this regard and is eligible to be considered for the procurement on CPP portal.

S.No	Name of the Drug	Manufacturer	Brand name	Is not from a country registered under GFR 144 (xi)	Signature <i>(Please sign separately for every row)</i>
				Is not from a country registered under GFR 144 (xi)	
				Is not from a country registered under GFR 144 (xi)	
				Is not from a country registered under GFR 144 (xi)	
				Is not from a country registered under GFR 144 (xi)	

Authorized Signator

Annexure -6
CHECK LIST

S.No	Name of the document (All documents including this check list must be signed, stamped, scanned and uploaded)	Page No
1	1.Tender Processing Fee (Mandatory for all bidders) 2. EMD	
2	Tender signing authority issued by competent authority in favor of the person who is digitally signing/uploading the tender	
3	Documentary evidence for the constitution of company Like Article of Association (for manufacturers only)	
4	Copy of GST registration certificate	
5	Copy of PAN card	
6	Copy of the Manufacturing License renewed under Drugs and Cosmetics Act 1940 (for manufacturers only)	
7	Copy of the Drug License for distribution and to sell under Drugs and Cosmetics Act 1940	
8	<u>Documents for Renal Transplant Drugs</u> a. Market standing certificate / certificate for handling API b. Utilization certificate from the Head of the Dept. of Nephrology.	
9	Non- Conviction Certificate – from State Drug Controller (for manufacturers only)	
10	Tender Form (Annexure 1)	
11	Declaration of the bidder (Annexure 2)	
12	Non- Blacklisted certificate – Notarized affidavit (<u>Annexure 3</u>) (for manufacturers only)	
13	Self-certification format for claiming purchase preference under the “ <u>Public Procurement preference to Make in India (Annexure 4) along with the List of Products with Percentage of Local Content.</u> (for manufacturers only)	
14	A copy bidder’s empanelment by the Competent Authority under GFR 144 (xi) or GFR 144 (xi) compliance certificate (Annexure 5)	
15	A PDF file containing list of all items quoted by the bidder without price bid in technical cover	
16	All details of the items (HSN, MSE, Make-in-India, make/brand, model, pack size and remark) quoted by the bidder.	

I/We certify that the information furnished above is true and correct. The terms and conditions are acceptable to us and have the authority to bid a tender.

Date:
Place:

Signature of the Owner/Managing
Partner/Director
Name:
Seal: