

OPEN TENDER FOR RATE CONTRACT

TERMS AND CONDITIONS:

1. Only manufacturer or authorized distributors can participate in the tender.
2. Tenderer should submit authorization letter by the manufacturer if he is the distributor.
3. Valid GMP/WHO-GMP/DGQA Certificate should be submitted.
4. Firm should have a valid drug manufacturing license from the State Drug Controller for the drug quoted.
5. Firm will have to submit the narcotic license issued by the licensing authority.
6. Firm should submit a non-conviction certificate issued by State Drug Controller for the preceding three years.
7. Supply order shall be placed from time to time during the currency of the contract period.
8. Each packing shall be marked with the nomenclature of the drug
9. The packing should be specified in the quotation.
10. Loose supplies or damaged labels shall not be accepted.
11. Life period of the drug at the time of supply should not be older than one sixth (1/6) of its shelf life from the date of Manufacture.
12. If any item supplied are found to be not of standard quality on test analysis, the tenderer is liable to replace the entire quantity and cost of testing shall be borne by the supplier.
13. The price quoted shall be the lowest price that the contractor sells this item to any other person.
14. The contractor is responsible for delivery of the item to the hospital main store on any working day between 9.00 am to 3.00 pm.
15. Before making the supply, approved rate contract holder should ensure that all labels of cortens, ampoules, Vials, Bottles Etc. Should be Embossed, Imprinted, Stamped with letters, **Government Supply Not For Sale** Stams with permanent ink on each item. The Invoice/Challan should be accompanied by the test report of the supplied batch of the drug and as pr the requirement of the hospital.
16. Purchase Order will be plased from time to time during tenure of the contract, as per actule requirement, in wich the exact quantites required on each occasion together with the date of delivery shall be spacified in purchase order.
17. No guarantee can be given as to the minimum quantity witch will be demanded against this contract, but the supplier will supplier will supply such quantity as may be orderd from time to time during the tenture of the contract.
18. Delivery period will be Two weeks from date of supply order.
19. The Successful Tenderer has to arrange for authorization of transport of narcotic drugs on behalf of the Hospital.



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20. If tenderer fails to execute supplies within stipulated period, penalty of two percent (2%) of the value of the order per week or part of a week shall be levied.
21. If item is not supplied by schedule date, order is liable to be cancelled. Supplies shall be procured from elsewhere and the extra cost incurred in such a case shall be recoverable from the contractor.
22. Every page of the tender document should be signed by authorized signatory.
23. The supplier shall arrange for free replacement of any quantity which may deteriorate in potency or strength before date of expiry.
24. Tenderer should enclose E.M.D. of Rs.   /- by way of Demand Draft/ Banker's cheque payable at State Bank of India, Rishikesh, in favour of " Aiims rishikesh".
25. Only the basic price should be quoted. Local taxes as applicable should be quoted separately.
26. Near exp. Medicine will be replaced at no extra cost.

OK

Annexure I

Details of items quoted

Item no	Description of item	Packing	Manufacturer	Brand name if any	Unit Size	Rate per unit
1	Inj. Pethidine	50mg/ml				
2	Tab. Morphine	5mg				
3	Tab Morphine	10mg				
4	Tab. Morphine	20mg				
5	Tab. Morphine	30mg				
6	Tab. Morphine	5mg SR				
7	Tab. Morphine	10mg SR				
8	Tab. Morphine	20mg SR				
9	Tab. Morphine	30mg				
10	Injection Morphine Sulphate	10mg/ml (1ml Ampoule Vail)				
11	Injection Fentayl 2ml	50 mcg/ml				
12	Inj. Fentanyl 10ml	50mcg/ml				
13	Fentanyl Patch	25mcg (each)				
14	Fentanyl Patch	50mcg(each)				
15	Ketamin Injection	10mg/ml				
16	Tab Fentayl	OTFC 600mg				