

**OFFICE OF THE COMMANDANT: 9 BN NDRF , NH-30, ARA ROAD, BIHTA, PATNA (BIHAR)**  
**PIN - 801103, TELNO.(Off)/Fax. No. - 06115-253939, E-mail :- ndrfpatna@gmail.com**

Tender No: Prov/MED/9 Bn NDRF/2016/

Dated, the \_\_ OCT '2016

**LIMITED TENDER NOTICE**

Sealed Tenders are hereby invited by **The Commandant, 9 Bn NDRF**, Bihta, Post: Bihta (Patna) - 801103 on behalf of the President of India for procurement of **EXPENDABLE MEDICINE** for **National Disaster Response Force, Bihta, Patna**. Estimated cost of Stores is Rs. **2, 00,000/-** (Rupees Two lac) only.

**INSTRUCTIONS FOR BIDDERS & CONDITIONS OF CONTRACT**

Sealed Tenders along with product details in a two bid system are to be sent by post or deposit in the Tender Box placed in the office of the Commandant. 9 Bn NDRF, Bihta, Post- Bihta (Patna) - 801103, on or before 28 October 2016 at 12:00 hrs.

1. Envelopes should be super scribed with the Tender No. and Date.
2. Tenders will be opened on **28 October 2016 Friday at 1600 HRS** by a duly approved Board of Officers/ TPC. Bidder may remain present during opening of tender if they desire.
3. Improper or incomplete Tenders or Tenders without specifications will be rejected.
4. All tenders are to be accompanied with a Demand Draft of Rs. **4,000/-** (Rupees Four thousand) only drawn in favour of the Commandant 9 Bn NDRF, at **SBI, Bihta, (code No: 1217)**. This is to be retained as Earnest Money from the bidders. Only SSI firms registered with NSIC or DG&D are exempted from tender cost. However their registration must be valid on the tender opening dates
5. Bank Drafts of unsuccessful bidders will be returned after the completion of the bidding process. No interest shall be payable by the purchaser on the earnest money deposited by tenderer
6. Cost of the product and taxes should be written separately. "FOR" of the product will be campus of 9 Bn NDRF, Bihta (Patna).
7. All tenders without detailed product specifications will be rejected.
8. **The tender process will be in TWO BID SYSTEM under rule GFR 152. In the first cycle only product specification conforming to the specifications will be selected. And further only price bid of tenders whose product specifications have been selected, will be entertained.**
9. Purchase Price Reference

The Purchaser reserves the option to give a purchase/price preference to offers from public sector unit and SSI units over other firms in accordance with the policies of the Govt. of India from time to time.

10. Penalty for delay in supply and liquidated Damage

- (i) Penalty @ 0.5% per week or part thereof of the contract value shall be levied for delay in supply subject to a maximum of 10% in the form of LD.
- (ii) In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 15.7 of DGS&D Manual and Para 14.7 (i) of Ministry of Commerce, Deptt of Supply of the General condition of the contract.

11. Exemption from Duties /Taxes

- (i) Customs and/ or any other exemption certificate will not be given unless applicable on production of Govt. Notifications in this regard through a formal request from the Tenderers.

12. **TWO BID SYSTEM**

The offer has to comprise of two bids (in separate envelope) under Rule GFR152. The two envelopes are to be enclosed in one envelope. The two bids are as followings:

13. All tenders are to be accompanied with a copy of the Sales Tax Registration, VAT Registration of the firm & Xerox copy of PAN Card ECS mandate Form.

All bidders are requested to submit their offers in three covers as under:-

F/ COVER		This cover should contain following documents.
	i	Technical Bid duly sealed & stamped by the firm.
	ii	Financial Bid duly sealed & stamped by the firm.
	iii	Earnest Money Deposit of Rs. 4,000/-.
	iv	Photocopy of PAN Card.
	v	Photocopy of TIN No. allotted by State Government. Copy of firm registration and Dealership Certificate if available.
	vi	This cover should be super scribed with the Tender No., Name of stores and due date of opening of tender.
	vii	The address of the tenderer should be written on the lower left corner of the envelope.

Second Cover		<b>TECHNICAL BID</b> - should contain following documents.
	i	Technical specification of the items.
	ii	Proof of ISO certification, if any.
	iii	Quality Control system, if any.
	iv	Warranty/ Guarantee, if any.
	v	Any other additional information regarding technical specification of the item which the tenderer wants to submit as regards to name of brand/manufacturer/ experience & expertise etc.
	vi	Proof of supplying similar items to other Govt. departments if any.
	vii	After Sales & Service, if any, offered by the firm.
	viii	This cover is super scribed as "Technical Bid for supply of MEDICINES
	ix	Certificate regarding Quality control system of the items being supplied.

Third Cover	<b>FINANCIAL BID</b> - should contain following documents.	
	i	Rate quoted by the firm should be on firm price basis.
	ii	Details of the rate, taxes, duties, discount if any quoted by the bidder. These details should be submitted on their letter pad with stamp.
	iii	The rate must not under any circumstances be altered.
	iv	Rate so offered should be entered in words as well as in figures.
	v	FOR & terms, delivery period quoted.
	vi	Rate quoted should be valid up to the end current financial year i.e. 2016-17 which should be clearly accepted in the Financial Bid which may be further extended with the concurrence of the firm.
	vii	In case of authorized suppliers, price list of principle supplier has to be attached with "Financial Bid".
	viii	This cover be super scribed as Financial Bid for supply of Expendable Medicines.

14. (Only the first cover shall be opened on the date of opening. Price bids of only those firms will be considered for tender opening whose offer is complete in all respects and the tender samples submitted by them are approved/qualified).
15. Successful bidders will have to supply the Goods within 90 days of placement of Supply Order by this office, On intimation they are required to provide advance sample before placement of supply order or supplying the whole consignment for assessment and also deposit 10% of the amount of total cost of goods as security deposit by Bank Draft, which will be returned after full and satisfactory supply of the goods.
16. This period may be extended for further 15 days in case of any delay due to any unnatural circumstances at the sole discretion of the Commandant 9 Bn NDRF.
17. Commandant, 9 Bn NDRF has the power to reject any tender or all tender without assigning any reason or extend the date of opening of tender without citing any reasons. Decision of Commandant, 9 Bn NDRF will be final and binding to all Tenderers.
18. All correspondence in this regard may be made with the Office of the Commandant, 9 Bn NDRF, Bihta, Post: Bihta (Patna)- 801103 : **Tele- Fax No: 06115-253939**
19. Stores will be supplied on credit basis. Bill will be accepted against delivery of stores. Received store will be inspected as per advance sample deposited by the firm by the duly constituted Survey/Line Committee. Payment will be released after approval of survey/line Committee report through Bank Draft by commandant 9 Bn NDRF on proper receipt.

### SCHEDULE OF REQUIREMENT

S No	Nomenclature	Approx cost of stores	Earnest money
01.	<b><u>EXPENDABLE MEDICINE</u></b> <b><u>(LIST ATTACHED)</u></b>	<b>Rs. 2,00,000/-</b>	<b>Rs. 4,000/-</b>

### SPECIFICATIONS OF EXPENDABLE MEDICINE

As per Appendix-'A' attached to these tender documents.

### NOTE TO TENDERER

- i) The tenderer shall indicate the brand name / manufacturer company in their offer.
- ii) The tenderer shall furnish the clause-by-clause compliance statement. In case there is any deviation the same should be clearly brought out in the offers.
- iii) They shall mention the relevant BIS/EN/DIN/UL certificate of the product offered.
- iv) Relevant test certificates if applicable shall be provided from a Govt. approved laboratory or from the manufacturer, along with this offer.
- v) Items will be purchased on the basis of quality, price and samples. Rates should be valid till **31<sup>st</sup> March'2017**.
- vi) **Tenders received without sample will not be entertained.**

### PRICE SCHEDULE

Estimated cost of the items to be procured, in whole Rs. **2, 00,000/-** (Rupees Two lac) only. Earnest Money to be deposited **Rs. 4,000/- (Rupees Four Thousand)** only.

Place: Bihta, Patna  
Date: \_\_\_ Oct. 2016

*Vijay Goyal/16*  
**COMMANDANT, 9 BN NDRF**

For & On behalf of the President of India

To,

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Tenderer

**Appendix "A"**

**LIST OF MEDICINES**

S.No.	Particulars	A/U	Qty
1	Haemaccel 500 ml	500ml	10
2	Ringer Lactate 500 ml	500ml	100
3	5% Dextrose 500 ml	500ml	100
4	D N S 500 ML	500ml	100
5	Normal Saline 500 ml	500ml	100
6	Dextrose 25 %	100 ml	25
7	Metronidazole I.V. 100 ml	100ml	60
8	Ciprofloxacin I.V.100 ml	100ml	100
9	Mannitol I.V. 20 % 500 ml	500ml	10
10	Inj. Hydrocortisone Sodium succinate 100 mg	Vial	20
11	Inj. Adrenaline 1 ml	Amp	20
12	Inj. Atropine 1ml	Amp	20
13	Inj. Avil 2 ml	Amp	100
14	Inj. Dexamethasone 2ml	vial	60
15	Inj. Deriphyllin 2 ml	amp	50
16	Inj. Sodi-bi-carb 10 ml	amp	10
17	Inj. Ranitidine 2 ml	amp	200
18	Inj. Dopamine 5 ml	amp	10
19	Inj. Diclofenac 75 mg 3ml	amp	300
20	Inj. Fortwin 30 mg/ml 2ml	amp	20
21	Inj. Spasmoproxyvan 2ml	amp	100
22	Inj. Diazepam 5 mg/ml 2ml	amp	20
23	Inj. Eptoin 25 mg /ml 2ml	amp	10
24	Inj Methergin 0.2 mg/ml 2ml	amp	10
25	Inj. Oxytocin 5U 1ml	amp	10
26	Inj. Aminophylline	amp	10
27	Inj. Ampicillin 500 mg	vial	100
28	Inj. Gentamycin 80 mg/ml 2ml	vial	100
29	Inj. Ceftriaxone 1g	vial	200
30	Inj. Frusemide 20 mg 2ml	amp	20
31	Inj. Xylocaine 2% plain 30ml	amp	10
32	Inj. Tetanus Toxiod 5ml	vial	20
33	Inj. Phenargan 25 mg 2ml	Amp	20
34	T. Paracetemol 500 mg	Nos	5000
35	T. Dicycloamine 20 mg + Paracetamol	Nos	1000

36	T.Ranitidine 150 mg	Nos	3000
37	C. Omeprazole 20 mg	Nos	2000
38	T. Digene	Nos	3000
39	T.Dulcolax	Nos	300
40	T. Tinidazole 500 mg	Nos	1000
41	T. Metronidazole 400 mg	Nos	2000
42	T. Domperidone	Nos	300
43	T.Diazepam 2 mg	Nos	200
44	T. Alprazolam 0.25 mg	Nos	200
45	Tab Ibuprofen 400 mg	Nos	3000
46	T. Norfloxacin 400 mg	Nos	600
47	T. Ciprofloxacin 500 mg	Nos	2000
48	T. Ofloxacin 200 mg	Nos	1000
49	T. Azithromycin 500 mg	Nos	600
50	T.Amoxyillin 500 mg	Nos	2000
51	C. Amoxi + Cloxacillin	Nos	2000
52	T. Avil 25 mg	Nos	2000
53	T. Cetirizine 10mg	Nos	2000
54	T. Prednisolone 5 mg	Nos	200
55	T. Deriphyllin 300mg	Nos	500
56	T. Frusemide 40 mg	Nos	100
57	T.Atenolol 50 mg	Nos	700
58	Tab Fluconazole 159 mg	Nos	2000
59	T. Glibenclamide 5 mg	Nos	200
60	Oral Rehydration solution 21 gm	Nos	1000
61	Sy. Paracetomol 60 ml	PH	200
62	Sy. Triaminic /Tixylix 60 ml	PH	200
63	Syp Azithromycin 15 ml	PH	60
64	Syp Cetirizine 60 ml	PH	60
65	Sy. Amoxcilline 60 ml	Ph	200
66	Perinorm Drops 30ml	PH	60
67	Sy. Powergel 60ml	PH	100
68	Sy. Ibugesic Plus 60 ml	PH	200
69	Sy. Salbutomol 100ml	PH	30
70	Syp Digene/Antacid 100 ml	PH	60
72	Liq Citralka 100 ml	Ph	60
73	Drop Colimex 15 ml	Ph	60
74	Cough Syp 110 ml	Ph	300
75	Liq Laxative 100 ml	PH	30
76	Venflon 22	per	100

77	Venflon 24	per	100
78	Infusion , set (I.V. Set)	per	150
79	Gauze Than 16 mtrs	Than	12
80	Scalp Vein Set 22	per	50
81	Scalp Vein Set 24	per	50
82	Disposable syringe with needle 2ml	1pec	1000
83	Disposable syringe with needle 5 ml	1pec	1000
84	Disposable syringe with needle 10 ml	1pec	500
85	Disposable needle 22 Size	Nos	1000
86	Disposable needle 23 Size	Nos	1000
87	Sterile Water for injection (10ml)	Vial	100
88	Ryle's Tube	per	20
89	Folleys catheter 18	per	20
90	Urinary bag (Uro Bag)	per	20
91	Leucopore 1"	Roll	100
92	Suturing needle (Deff Size)	Pkt	12
93	Suturing Thread	Pkt	12
94	Xylocaine gelly 2% 30gm	tube	20
95	Savlon concentrate 100 ml	Bott	60
96	Povidine Iodine Lotion 100 ml	1ph	20
97	Oint Clotrimazole 15 gm	Tube	400
98	Methylated sprit 100 ml	1ph	60
99	Gloves 7.5	Pair	50
100	Ciprofloxacin E/E drops 10 ml	1ph	300
101	Gentamycin E/E Drops 5 ml	1ph	300
102	Diclofenac Oint 20 gm	1ph	200
103	Nasivion nasal drop 5ml Adult	1ph	60
104	Nasivion Nasal Drop (Pead)	1ph	60
105	Asthalin respiratory solution Respule 2.5ml	amp	60
106	Pulv Clotrimazole 50 gm	Ph	200
107	Bandage Roll 4"	Dozen	20
108	Bandage Roll 6"	Dozen	20
109	Band Aid	Nos	1000
110	Tab Kamadol P	Nos	2000
111	Tab Zinfi SR	Nos	1200
112	Tab Albendazole 400 mg	Nos	1000
113	Syo Albendazole 10 ml	Ph	60
110	Asthalin inhaler-100mcg 200 metered dose	ph	20