



**ISLAMIC UNIVERSITY OF SCIENCE & TECHNOLOGY  
AWANTIPORA, KASHMIR.**

Tele: 01933-247954/247955/246254; Website: [www.islamicuniversity.edu.in](http://www.islamicuniversity.edu.in).

## **Tender Notice for Supply of Medicines**

For and on behalf of Vice Chancellor Islamic University of Science and Technology, Awantipora, sealed tenders affixed with revenue stamp of Rs. 5/- are invited from the authorized dealers/suppliers dealing with supply of medicines to the University. The tender document can be obtained from the office of **Member Secretary** or can be downloaded from the University website: [www.islamicuniversity.edu.in](http://www.islamicuniversity.edu.in) against DD of **Rs. 500/-** (non-refundable) favoring Islamic University of Science and Technology, Awantipora Pulwama (J&K) as cost of the tender document and to be submitted by or before **20-09-2017 (upto 2.00 pm)**. Terms and Conditions apply.

**Sd/-  
Member Secretary (CPC)**

**No.** IUST/CPC/Tender\_Medicines/17/60

**Dated:** 12-09-2017.

## Tender Document

**The Bidders are expected to go through all instructions, terms & condition as specified in the bidding document. Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.**

### GENERAL TERMS & CONDITIONS

1. The tender duly completed and signed shall be submitted in a sealed cover. The sealed cover upper-scribed “**Tender Notice for Supply of Medicines**” shall be addressed to the **Member Secretary CPC** Islamic University of Science and Technology, Awantipora Pulwama and shall be submitted on or before 20-09-2017 2.00 pm.
2. The rates are required to be quoted in Indian Rupees (INR) only both in figures and in words **FOR IUST Stores Awantipora**, inclusive of transportation, installation and all taxes. In case of a discrepancy, the amount quoted in words will be taken as final.
3. The Tender should be accompanied with **Earnest Money Deposit (EMD) of Rs. 3000.00** (three thousand only) in the shape of FDR/CDR of any nationalised Bank drawn in favour of “Islamic University of Science and Technology”, payable at Awantipora, Pulwama (J&K).
4. The tender submitted shall remain valid for a period of **45 days** from the date of opening of the bid.
5. The supply, transportation etc. of the items will be sole responsibility and at the risk of the firm till the acceptance by the University.
6. All the items and other accessories supplies made under this tender notice will be inspected by a Committee specially constituted for the purpose and in case the Committee is of the opinion that the supplies are not of the required specifications, the supplies shall be rejected and responsibility of lifting back the supplies will devolve on the supplier. Besides, in such event, the EMD shall stand forfeited and the extra cost incurred in arranging the supply from the alternative sources shall also be recovered from the defaulting supplier apart from initiating the proceedings for blacklisting.
7. The University reserves the right to reject or accept any Proposal without assigning any reason or cancel or withdraw the tender. The University reserves the right to relax any condition enumerated or arising out of this tender, without assigning any reason/s thereof. If the supply of the required items are not affected before the specified period, the University shall have the authority to cancel the order or to take any action deemed fit in the circumstances.
8. In case of any dispute the jurisdiction will be courts at Srinagar only.
9. The EMD of the unsuccessful bidders will be returned after the selection of the successful bidder and placement of Purchase Order.
10. The EMD may be forfeited:
  - (a) If a Bidder withdraws its bid during the period of bid validity.
  - (b) If at any stage it is proven that the information given by the bidder is incorrect.
  - (c) In case of a successful Bidder, if the Bidder fails:
    - to execute the supply within the stipulated time.
    - if the items are not as per the specifications.
11. The University may, for any reason, whether suo-moto or in response to a clarification requested by a prospective bidder, modify the bidding documents by an amendment, any time prior to the last date for submission of bids.
12. Tenders received after due date, improperly sealed, or with incomplete marking or with overwriting/corrections are liable to be rejected.
13. During evaluation of bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

#### **Documents to be placed in the tender:**

- a. Registration Certificate.
- b. GST Registration.
- c. EMD of Rs. 3000/-
- d. DD of Rs. 500/-
- e. Experience proof documents in shape of supply orders etc, if any.

I/We hereby declare that the information furnished above is true and correct. In case the above information is found incorrect at any stage, the University may take appropriate action as warranted and also we have gone through the terms and conditions stipulated in the Tender Document and confirm to abide by the same.

Name and sign of the authorized person of the firm along with seal

Place:

Date:

### List of Medicines

S.No	Name of the Medicine	Quantity Reqd.(tabs/inj)	MRP	Discount	Total
1	Tab.crocicn 500mg	3500			
2	Tab.Dolo 650 mg	800			
3	Tab.vozet 5mg	2800			
4	Tab.Disprin	250			
5	Tab. Digene	1200			
6	Tab.Meftalspas	1000			
7	Tab.Ranispas	600			
8	Tab.Pantop 40mg	1100			
9	Tab.Pantop 20mg	1100			
10	Tab.Rabeloc 20mg	1000			
11	Tab.ACILOLOC 150mg	600			
12	Tab.Lomofen	100			
13	Tab. Petrill MD 0.25mg	200			
14	Tab.Ofloxacin 200mg	600			
15	Tab.ondem MD	500			
16	Tab. Stemetel MD	500			
17	Cap.Cipmox 500mg	1000			
18	Inj.Pantop 40mg	12			
19	Inj.Ondem	8			
20	Tab. Norflox 400mg	400			
21	Tab. Azithral 500mg	600			
22	Liq.Paraffin	12			
23	Inj.Drotin	12			
24	Cough Lozenges(Strepsils)	2000			
25	Inj.Tetanus Toxoid	12			
26	Tab. Ibugesic 400mg	400			
27	Zytee mouth paint	12			
28	Volini spray(100ml)	18			
29	Betadine ointment 10gm	18			
30	ORS sachets(coslyte)	200			
31	Betadine lotion 100ml	8			
32	Adhesive tape(7.5x5cm)	8			
33	Neosporin oint. 5mg	6			
34	Fusigen oint.10gm	8			
35	Silverex oint.10gm	8			
36	Betnesol eye drop 5ml	12			
37	Microflox Eye/ear drops 10ml	12			

<b>S.No</b>	<b>Name of the Medicine</b>	<b>Quantity Reqd.(tabs/inj)</b>	<b>MRP</b>	<b>Discount</b>	<b>Total</b>
38	S.pad	1200pads			
39	Savlon lotion	12			
40	Tab. Ziffi 200mg	1000			
41	Band aid(water proof)/Hansaplast	3000			
42	Crepe Bandage (small) 7.5x4m	30			
43.	Tab.Domstal	500			
44	Cotton Roll 70 gm	24			
45.	Bandage Roll(small)7.5x5m	12			
46.	ORS Packets(PROLYTE)	100			