



ISLAMIC UNIVERSITY OF SCIENCE & TECHNOLOGY AWANTIPORA, KASHMIR

Tender Notice **for supply of Medicines for University Health Centre,**

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 authorised dealers/suppliers/manufacturerrrs for supply of Medicines as mentioned in the Annexure – A of the tender document for the University Health Centre, Islamic University of Science and Technology, Awantipora. The tender document can be obtained from the office of **Assistant Registrar (Procurement & Stores)** or can be downloaded from the University website: www.islamicuniversity.edu.in against DD of **Rs. 500/-** (non refundable) favouring Islamic University of Science and Technology, Awantipora Pulwama (J&K) as cost of the tender document and to be submitted by or before **25-02-2019** (2.00pm). Terms and Conditions apply.

Sd/-
Assistant Registrar (Procurement & Stores) /
Member Secretary Central Purchase Committee.

No. IUST/Reg_P&S/Tender/19/127
Dated: 07-02-2019

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 envelope upper-scribed "**Tender for supply of Medicines for University Health Centre**" shall be addressed to the Assistant Registrar (Procurement & Stores) Islamic University of Science and Technology, Awantipora Pulwama and shall be submitted on or before **25-02-2019 2.00 pm**.
2. The tenderer should be registered medical supplier/dealer
3. The discount quoted by the tenderers should be the discount on the total MRP value of the supply.
4. The expiry of every drug/medicine should not be less than 18 months from the date of delivery
5. The tenderer must in satisfactory operation for at least 3 (three) years as on 31st of January, 2019.
6. In case of a discrepancy, the amount quoted in words will be taken as final.
7. The Tender should be accompanied with Earnest Money Deposit (EMD) of Rs. 5,000/- (Five 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).
8. The tender submitted shall remain valid for a period of **90 days** from the date of opening of the bid.
9. The supply, transportation etc. of the items shall be sole responsibility and at the risk of the firm till the acceptance by the University.
10. The potency of the drugs supplied will be assessed and evaluated by a Committee specially constituted for the purpose and if found substandard, appropriate legal action will be taken and the cost of medicines will be recovered from the respective 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.
11. 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.
12. In case of any dispute the jurisdiction will be courts at Srinagar only.

13. 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.
14. 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.
15. Tenders received after due date, improperly sealed, or with incomplete marking or with overwriting/corrections are liable to be rejected.
16. 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.
17. Failure of the successful bidder to comply with the requirements of the University shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the University may make the award to the next lowest bidder or call for new bids.

Compulsory Documents to be placed in the tender:

- a. Proof of being registered medical supplier dealer
- b. Proof of being in satisfactory operation for at least 3 (three) years as on 31st of January, 2019.
- c. GST Registration.
- d. EMD of Rs. 5,000/-
- e. DD of Rs. 500/-
- f. Experience proof documents in shape of supply orders of similar nature of work.

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

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

Place:

Date:

Annexure - A

s.no.	Name of the medicine	Quantity Reqd.(tabs/inj)	Discount % on MRP
1	Tab.crocin 500mg	3000	
2	Tab.Dolo 650 mg	800	
3	Tab.vozet 5mg	2000	
4	Tab.Disprin	300	
5	Tab. Digene	2000	
6	Tab.Meftalspas	1400	
7	Tab.Ranispas	1500	
8	Tab.Pantop 40mg	1000	
9	Tab.Pantop 20mg	1000	
10	Tab.Rabeloc 20mg	1000	
11	Tab.ACILOC 150mg	1100	
12	Tab.Lomofen	500	
13	Tab. Petril MD 0.25mg	200	
14	Tab.Ofloxacin 200mg	500	
15	Tab.ondem MD 4mg	1000	
16	Tab. Stemetel MD	500	
17	Cap.novamox 500mg	500	
18	Inj.Pantop 40mg	12	
19	Inj.Ondem	12	
20	Tab. Norflox 400mg	400	
21	Tab. Azithral 500mg	500	
22	Liq.Paraffin	20	
23	Inj.Drotin	6	
24	Cough Lozenges(Strepsils)	1000	
25	Inj.Tetanus Toxoid	12	
26	Tab. Ibugesic plus	500	
27	Zytee mouth paint	6	
28	Volini spray(100ml)	12	
29	Betadine ointment 10gm	40	
30	ORS sachets(coslyte)	200	
31	Betadine lotion 100ml	36	
32	Adhesive tape(7.5x5cm)	20	
33	Neosporin oint. 5mg	12	
34	Fusigen oint.10gm	12	
35	Silverex oint.10gm	20	
36	Betnesol eye drop 5ml	6	
37	Microflox Eye/ear drops 10ml	6	
38	S.pad	150 packets	
39	Savlon lotion	10	
40	Tab. Ziffi 200mg	500	
41	Band aid(water proof)/Hansaplast	3000strips	
42	Crepe Bandage (small) 7.5x4m	40	
43.	Tab.Domstal	300	
44.	Cotton roll 75gm	30 rolls	
45.	Bandage roll 7.5cmx5mts.	30 rolls	
46.	Tab.Ketrol DT	600	
47.	Tab. Neuromol	500	
48.	Tab.Neurest Forte	200	
49.	Tab.Naxdom 50 mg	500	
50.	Oint.Lobate 30g	6	
51.	Tab.Zerodol sp	500	
52.	Infusion set	12	
53.	Dressing pad(10cmx10cm)	12	
54.	Inj. Voveran	12	
55.	Tab. superspas	300	
56.	Dispo van 3ml	200	
57.	Dispovan 2ml	200	
58.	VOLINI GEL 30gm	24	
59.	Disposable gloves	6 packets	
60.	Disposable mask	2 packets	
61.	Hand sanitiser 100ml	6	

62.	Inj.Dexona 2ml	6	
63.	Inj.Avil 2ml	6	
64.	Inj.Dextrose 5%	6	
65.	Inj.Ringer Lactate	6	
66.	Inj.pirox 2ml	6	
67.	Inj.superspas 2ml	12	

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

Place:

Date: