



**OFFICE OF THE MISSION DIRECTOR
NATIONAL RURAL HEALTH MISSION, ASSAM
SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,
G.S ROAD, GUWAHATI-781005, ASSAM**

**TENDER FOR SUPPLY OF HOMEOPATHIC MEDICINE KIT
(NATIONAL COMPETITIVE BIDDING)**



**OFFICE OF THE MISSION DIRECTOR
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G.S ROAD, GUWHATI -781005, ASSAM**

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**TENDER FOR THE SUPPLY OF HOMEOPATHIC MEDICINE KIT
(NATIONAL COMPETITIVE BIDDING)**

Tender Reference No: NRHM/PMU/AYUSH/42- Part I/2012/ 17719 Date: 11 -10-2012

Date of uploading of Tender Document in NRHM Website	:	11-10-2012
Last Date and Time of receipt of Tender	:	30-10-2012 till 2 pm
Date and Time of opening Tender	:	30-10-2012 at 3 pm
Place of opening Tender.	:	Office of the Mission Director, National Rural Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.
Address for Communication	:	Mission Director, National Rural Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.
Cost of Tender Documents in Demand Draft	:	Rs. 500/- (Rupees Five Hundred) only in the form of Demand Draft in favour of "State Health Society, Assam"

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OFFICE OF THE MISSION DIRECTOR
National Rural Health Mission, Assam
SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,
G.S ROAD, GUWHATI-781005, ASSAM

TENDER FOR THE SUPPLY OF HOMEOPATHIC MEDICINE KIT

Sealed tenders in Two Bid System (Technical Bid & Price Bid in separate sealed envelopes) affixing court fee stamp of Rs 8.25 or IPO of Rs 10/- (for bidders located outside the State of Assam) only, are invited from manufacturers or authorized distributors/dealers for "Supply of Homeopathic Medicine Kit" to health institutions in different districts of Assam

1. LAST DATE FOR RECEIPT OF TENDERS.

Sealed Tenders in two separate covers {Technical bid (Cover "A") and Price Bid (Cover "B")} will be received upto **30-10-2012 till 2 PM** by the Mission Director, National Rural Health Mission, Saikia Commercial Complex, Srinagar path, Christianbasti, G S Road, Guwahati-781005, Assam

2. IMPORTANT NOTES:

- a) The drugs/pharmaceuticals shall be supplied in individual kit form i.e. each kit shall be packed individually as a full kit and wherever possible kits shall be put in cartons of appropriate size/weight as specified elsewhere in the bid documents.
- b) Delivery of the ordered items shall be affected at District Drug Ware Houses in different districts of Assam as per the list furnished with the Supply Order.
- c) Each kit consisting of drugs & pharmaceuticals as per the specification & quantity indicated shall be considered as an individual unit and the bidder shall quote for the complete list of items. Offer of incomplete kit shall be rejected.
- d) If the bidders are manufacturers of drugs & pharmaceuticals, they must submit all valid licenses and permissions for trading & selling of all the items quoted.

3. ELIGIBILITY CRITERIA

- A. Bidder shall either be a manufacturer or a distributor/dealer having experience of supplying drugs and pharmaceuticals in kit form.
- B. Average Annual Turnover of the bidder (who is not a manufacturer) from sale of drugs and pharmaceuticals in the last three financial years i.e. 2009-10, 2010-11 & 2011-12 shall not be less than **Rs 30.00 Lakhs**.
- C. Manufacturer participating as bidder or manufacturer from whom the medicines shall be procured by the distributor/dealer should have an Average Annual Turnover of **Rs 100.00 Lakhs** from sale of drugs/pharmaceuticals in the last 3 financial years.
- D. Bidder should have at least 3(Three) years Market Standing as supplier of drugs and pharmaceuticals.
- E. Manufacturers from whom drugs will be procured shall have **Good Manufacturing**

- Practice (GMP)** certificate for last three years, issued by the competent authority.
- F. **Bidder shall have valid Drug License for last three years.**
 - G. Bidder shall have experience in Drugs & Surgicals Kitting job in the last 3 (three) years & value of a Single Kitting order during this period should be at least Rs 10.00 Lakhs.
 - H. Bidder should have experience & knowledge of modes of packing, distribution & transportation of such items under any weather conditions.
 - I. Company/Manufacturer which has been blacklisted either by Tender Inviting Authority or by any State Government or Central Government Organization shall not be allowed to participate in the tender during the period of blacklisting.

4. GENERAL CONDITIONS.

- (I) Tentative quantity of Homeopathic Drug Kit – 75 Kits (approx).
- (II) The tender document may be downloaded from the official website- www.nrhmassam.in .The bidder who has downloaded the tender document from the website will have to deposit a fee of Rs 500/-(non – refundable) in the form of Demand Draft/Banker’s Cheque in favour of “State Health Society, Assam” payable at Guwahati while submitting the bid. Bids without the fee will not be accepted.
- (III) All tenders must be accompanied by Earnest Money Deposit as specified in the relevant clause of the bid document.
- (IV) Tenders will be opened in the presence of bidders / authorized representatives who choose to attend on the specified date and time as stipulated in the tender document.
- (V) At any time prior to the date of submission of tender, the Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Bidder, modify the tender document by an amendment. All prospective bidders who have received the tender document will be notified of the amendment and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at its discretion, extend the date and time for submission of tenders.
- (VI) Interested eligible bidders may obtain further information from the office of the Tender Inviting Authority.
- (VII) Price Preference/ Purchase Preference to PSUs / SSI Units shall not be applicable.
- (VIII) When a bidder specifies name of the manufacturers of different products in the format at Annexure IX, all required documents (specifically Average Annual Turnover Statement & GMP certificate) of each manufacturer should invariably be furnished, failing which the bid would be summarily rejected.

5. TECHNO-COMMERCIAL BID - COVER “A”

The Bidder should furnish the following documents in a separate cover hereinafter called "**Cover A**".

A. Earnest Money Deposit (EMD)

Earnest Money Deposit shall be **1,30,000.00 (Rupees One Lakh Thirty Thousand)**

only in the form of Demand Draft/Banker's Cheque favoring "State Health Society, Assam", payable at Guwahati. Earnest Money Deposit in the form of Cheque / Cash / Postal order will not be accepted. Earnest Money Deposit will not earn any interest. The Earnest Money Deposit of the successful Bidder may, at the discretion of Tender Inviting Authority be adjusted towards the Security Deposit payable by the Bidder.

B. **Constitution of Company**

Documentary evidence regarding constitution of the company /concern such as Memorandum of Articles of Association, Partnership Deed etc. with details like Name, Address, Telephone Number, Fax Number, E-mail Address of the firm with names of the Managing Director / Partners / Proprietor.

C. **Drug License**

Attested photocopy of valid Drug License duly issued by the Licensing Authority for the products quoted.

D. **Import License**

Attested photocopy of Import License, if the products are imported. The license must have been renewed up to date. A copy of a valid license for the sale of Drugs imported by the firm issued by the licensing authority shall also be enclosed.

E. **Power of Attorney**

Attested photocopy of instruments such as Power of Attorney, Resolution of Board etc., authorizing an officer of the bidding firm to submit their bids. Such authorized officer should sign the bid documents.

F. **Undertaking (of Bidder)**

Undertaking in the form at **Annexure-I**

G. **Manufacturer's Authorization**

Authorization letters from all the manufacturers concerned in the format at **Annexure -II**. Bids without authorization letters will be disqualified.

H. **Non-Conviction Certificate**

Attested copy of Non-conviction Certificate issued by the Drugs Controller of the state certifying that the drugs quoted have not been cancelled for last three years.

I. **Good Manufacturing Practice**

Attested photocopy of Good Manufacturing Practice (GMP) Certificate (for manufacturers only whose drugs have been quoted in the tender) issued by the Competent Authority for last three years. The Bidder shall also furnish a notarized affidavit in the format given in **Annexure- III** declaring that the Bidder complies with the requirements of GMP.

J. **Annual Turnover**

Annual turnover statement from sales of drugs & pharmaceuticals for 3 years i.e., 2009-10, 2010-11 & 2011-12 along with concurrent commitment for the current financial year in the format given in **Annexure-IV A and Annexure IV B** certified by the Auditor. **It is to be noted that such statement of both the bidder and the manufacturer (in case the bidder is not a manufacturer) must be submitted.**

K. **Execution of similar contracts**

Details of supplies (medicines & surgicals) made during the last 3 financial years with summary of Purchase Orders and Performance Certificates issued by clients in the specified format (Refer **Annexure V**). Items supplied to Govt. institutions and to programs sponsored by WHO, UNICEF etc., if any for the last 3 years with copies of Purchase Orders and Performance Certificates.

L. **Experience of Kitting Jobs**

Documentary evidence of having experience of kitting, modes of packing, distribution and transportation of similar items.

M. **Sales Tax Clearance Certificate**

Sales Tax Clearance certificate, as on 31st March of last financial year (as per format at **Annexure-VI**).

N. **Undertaking for providing of logo**

Undertaking (as per **Annexure-VII**) for embossment of logo on containers, packets, ampoules, bottles, tubes etc. as the case may be.

O. **Details of Manufacturing Unit**

Details of Manufacturing Unit as per **Annexure-VIII**. The details containing the name & address of the premises where the items are actually manufactured.

P. **List of Items Quoted**

The List of items quoted shall be furnished as per **Annexure - IX**. The list shall specifically indicate manufacturer's name along with composition and pack size

Q. **Undertaking on Fraud & Corruption**

Undertaking on fraud and corruption in the format at **Annexure-X**

*** It is to be noted that such statement of both the bidder and the manufacturer (in case the bidder is not a manufacturer) must be submitted.**

R. **Agreed Terms & Conditions**

Agreed Terms & Conditions as per **Annexure XI**

S. **Signature & Seal on each page**

The tender document signed by the Bidder in all pages with office seal.

T. **Checklist of documents**

A Checklist (**Annexure-XII**) for the list of documents enclosed with their page number. The documents should be serially arranged as per this **Annexure-XII** and should be securely tied or bound.

The above documents should be sealed in a separate cover superscribed as "**TECHNICAL BID, COVER "A" (TENDER FOR SUPPLY OF HOMEOPATHIC MEDICINE KIT DUE ON 30-10-2012)**" and addressed to the Mission Director, National Rural Health Mission, Assam. Saikia Commercial Complex, Srinagar Path, Christian Basti, G S Road, Guwahati-781005

6. **PRICE BID - COVER "B"**

Cover "B" shall contain the Price Bid of the Tenderer.

A. **Signature & Seal on each Page**

Each page of the Price Bid should be duly signed by the Bidder affixing the office seal.

B. **Signature on corrections**

Bid should be typewritten and every correction in the bid should be attested with full signature by the Bidder, failing which the bid will be ineligible. Corrections done with correction fluid should also be duly attested.

C. **Items Quoted & Rates**

The Bidder shall fill up the **Annexure-XIII** for items quoted, and a soft copy of the filled up Annexure-XIII should be submitted in a CD/DVD.

D. **Landed Cost**

The rate quoted per unit or landed price in **Annexure-XIII** shall be inclusive of

excise duty, sales tax, packaging charge, freight, Insurance etc. The component of Sales Tax/VAT should also be shown separately.

E. **Unit Size/ Rate**

The rate quoted in **Annexure-XIII** should be for a unit and given specification. The Bidder is not permitted to change / alter specification or unit size given in the **Annexure-XIV**.

The above documents should be sealed in a separate cover superscribed as "**PRICE BID, COVER "B" (TENDER FOR SUPPLY OF HOMEOPATHIC MEDICINE KIT DUE ON 30-10-2012)**" and addressed to the Mission Director, National Rural Health Mission, Assam. Saikia Commercial Complex, Srinagar Path, Christian Basti, G S Road, Guwahati-781005

The two separately sealed covers {Technical bid (Cover "A") and Price Bid (Cover "B")} shall be placed together inside another cover which shall be sealed and superscribed as "TENDER FOR SUPPLY OF HOMEOPATHIC MEDICINE KIT DUE ON 30-10-2012" and addressed to the Mission Director, National Rural Health Mission, Assam. Saikia Commercial Complex, Srinagar, G S Road, Guwahati-781005

7. **OPENING OF COVER "A" AND COVER "B" OF TENDER**

- A. All bidders are entitled to be present at the date and time of opening of Technical Bid - Cover "A" of the tender submitted by them.
- B. Only those bidders whose Technical Bids are found to be acceptable after technical and commercial evaluation will be invited to be present at the date and time of opening of Price Bid - Cover "B" of the tender. The price bids of tenderers not found technically qualified shall not be opened.

8. **VALIDITY OF BID:**

Bids shall remain valid for acceptance for a period of 90 days after opening of Technical Bid i.e. Cover 'A'. Bids with shorter validity shall be rejected. Purchaser may solicit bidders consent to an extension of validity period. A bidder may refuse extension request without forfeiting the EMD.

9. **VALIDITY OF OFFER OF SUCCESSFUL BIDDER:**

The validity of offer of the successful bidder shall be at least 02(two) years from the date of finalization of the order and the successful bidder will be bound to supply the items at agreed rates and terms during this period. This validity period may be further extended by one year with mutual consent.

10. **OTHER CONDITIONS**

A. **Item Details & Quantity**

The details of the required items are shown in **Annexure-XIV**. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

B. **Generic Names**

Tender has been called for in the **generic names of drugs**. The bidders should quote the rates for the generic products. The composition and strength of each product should be as per details given in **Annexure-XIV**. Any variation found will result in the rejection of the tender.

C. **Firm Rates**

Firm Rates (inclusive of Excise Duty, Sales Tax, transportation, insurance, PACKAGING/KITTING CHARGES and any incidental charges) should be quoted for each of the required drugs/medicines etc., ALONGWITH TOTAL PRICE OF INDIVIDUAL KIT on door delivery basis according to the units ordered. Tender for supply of drugs, medicines, etc. with conditional/variable rates shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with the successful bidders. The rates quoted and accepted will be binding on the Bidder for the stipulated period and any increase in the price will not be entertained till the completion of the tender period.

D. **Unit Rate & Total Value**

Each bid must contain not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

E. **Controlled Price/MRP**

The price quoted by the bidders shall not, in any case exceed the controlled price, if any, fixed by the Government and the Maximum Retail Price (MRP). During the period of contract with the successful bidder, if the price of any item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the Tender Inviting Authority and shall charge the reduced rates. The Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction in rates.

F. **No Revision/Correction of Rates**

No Bidder shall be allowed at any time on any ground whatsoever to claim revision

or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of clerical error, typographical error, etc., committed by the bidders in the Bids shall not be entertained after submission of the bids.

G. **Firm Delivery Schedule**

Firm delivery schedule shall be mentioned in the bid. Cross conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and will be summarily rejected.

H. **Execution of Order**

Unless otherwise specified, supplies should be made directly by the successful bidder and not through any other agency.

I. **Inspection**

Tender Inviting Authority or his authorized representative has the right to inspect the factories of bidders, at any point of time and also has the right to reject the tender or terminate / cancel the orders, based on adverse reports brought out during such inspections. The Bidder shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted/ordered.

11. **ACCEPTANCE OF TENDER**

A. **Tender Evaluation**

The total quoted value of each item in the kit will be added to determine the overall lowest bid.

B. **Right to Reject Tender**

Tender Inviting Authority reserves the right to accept the tender or to reject the whole tender for the supply of all items of drugs or for any one or more of the items of drugs tendered for in a tender at any point of time without assigning any reason.

C. **Tender Acceptance**

The acceptance of the tenders will be communicated to the successful bidders in writing.

12. AGREEMENT

The successful Bidder shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the Bidder) within 10 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.

13. NON ASSIGNMENT

The Bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons, whatsoever.

14. COMMUNICATION

All notices or communications relating to or arising out of an agreement or any of the terms thereof shall be considered duly served on or given to the Bidder if delivered to him or left at his premises, places of business or abode.

15. SECURITY DEPOSIT

The successful bidder, within 10 days of signing of the agreement, shall be required to submit Security Deposit of 5 % of the order value in the form of bank guarantee from any Indian nationalized bank in favour of the Tender Inviting Authority valid for a period of 6 months from the date of order. However, if the supplier fails to execute the order or fails to perform the services as per agreement, in addition to other penal actions, the bank guarantee shall be encashed and the amount will be forfeited.

16. SUPPLY CONDITIONS

A. Purchase Order

Purchase order will be placed on the successful Bidder at the discretion of the Tender Inviting Authority.

B. Specifications & Quality

The items supplied by the successful Bidder shall be of the best quality and shall comply with the specifications, stipulations and conditions specified at **Annexure-XV**.

C. Delivery Period

The supply should be started within 60 (Sixty) days from the date of purchase order and should be completed within the contractual delivery completion date, unless otherwise specified in the order.

D. Delivery Point/Destination

The items shall be delivered at the District Drug Ware Houses in different districts of

Assam as per the list furnished with the Supply Order.

E. **Penalty for Delayed Delivery**

- (i) In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.
- (ii) Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.

F. **Alternative Purchase**

If the successful Bidder fails to execute the order within the stipulated time, the Tender Inviting Authority will be at liberty to make alternative arrangements for purchase of the items of drugs and medicines for which the purchase orders have been placed, from any other source or from the open market, at the risk and cost of the supplier. This would be in addition to any other penalties including forfeiture of security deposit.

G. **Shelf-Life**

All supplies will be scheduled for the period from the date of purchase order till the date of completion stipulated in the purchase order. The supplied medicines and drugs (covered in SCHEDULE P of the Drugs and Cosmetics Act 1940) should have a maximum potency throughout the shelf life period as prescribed in the Drugs and Cosmetics Act 1940 and rules there under. All other items of drugs and medicines should have shelf-life of minimum 2 years from the date of manufacture. The medicines should be supplied within 60 days from the date of manufacture.

H. **Test Report**

The successful Bidder must submit batch wise Test Analysis report from NABL Certified Labs for every batch of drug supplied. The bidder shall supply the goods to the designated warehouses with all relevant shipping documents including the Test Analysis reports.

I. **Delivery of Products**

Bidder shall supply the product to reach the designated warehouse/ consignee within 90 days from the date of manufacture of that product. In case, the product is received after 90 days from date of manufacture and the product is not consumed before its expiry date the supplier shall be permitted to replace the

expired quantity with fresh stock of longer shelf life, otherwise the expired product will be returned to the supplier and the value equal to the cost of expired quantity will be recovered.

J. **Shortage and Damage**

It shall be the responsibility of the successful Bidder for any shortages/damages at the time of receipt in Warehouse. Tender Inviting Authority is not responsible for the stock of drug received, for which no order is placed.

K. **Expiry of Shelf Life**

The Bidder shall take back Drugs, which are not utilized by the Tender Inviting Authority within the shelf life period based on mutual agreement.

17. FORCE MAJUERE

The above conditions of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, earthquakes, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the bidder the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of sub-vendor and increase in cost of raw material.

18. FRAUD & CORRUPTION:

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices –

1. “Corrupt Practice” means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
2. “Fraudulent Practice” means misrepresentation or omission of facts in execution of contract.
3. “Collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
4. “Coercive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process. However, if any such practice is detected at any subsequent stage or during execution of the contract, the Tender Inviting Authority will exercise the right to cancel the contract and make suitable alternative arrangement at the risk and cost of such offending bidder.

19. LOCAL CONDITIONS:

It will be imperative on each bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The Tender Inviting Authority shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after acceptance of bids.

20. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in **Annexure-VII**.

- A. Tenders for the supply for Drugs and Surgicals etc., shall be considered only if the Bidder gives undertaking in his tender that the supply will be prepared and packed with the logogram either printed or embossed or affixed on containers/bottles/packets etc., as per the design at **Annexure-VII**.
- B. Failure to supply Drugs etc., with the logogram will be treated as breach of the terms of agreement.

21. PACKING

- A. The Drugs and medicines shall be supplied in the package specified in **Annexure-XV** and the package shall carry the logograms specified in Annexure-VII.
- B. The packing in each carton shall be strictly as per the specification mentioned in Annexure-XVI. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.
- C. The cap of bottled preparations should not carry the name of the supplier.
- D. It should be ensured that only first hand fresh packaging material of uniform size including bottle and vial is used for packing.
- E. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- F. Packing should be able to prevent damage or deterioration during transit.
- G. In the event of drugs supplied found to be not as per specifications in respect of their packing, the Tender Inviting Authority will be at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other source or from the open market at the risk and the cost of the

supplier.

22. QUALITY TESTING

- A. If deemed necessary, the Tender Inviting Authority may collect samples of supplies in each batch at the point of supply or distribution / storage points for testing. The samples will be sent to different laboratories for testing as decided by the Tender Inviting Authority.
- B. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be not of standard quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.
- C. In the event of the samples of drugs and medicines supplied failing quality tests or found to be not as per specifications the Tender Inviting Authority will be at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other source or from the open market at the risk and the cost of the supplier.

23. PAYMENT PROVISIONS

- A. Payments towards the supply of drugs and surgicals will be made strictly as per rules of the Tender Inviting Authority. All payments shall be made by way of Crossed A/C Payee Cheque drawn in favour of the supplier.
- B. On completion of supplies of ordered quantities bills/ Invoices along with Batch Analysis report from NABL Certified Labs for every batch supplied should be raised in triplicate in the name of the Tender Inviting Authority with address.
- C. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree to such reduction in rates.
- D. In case of any enhancement in excise duty due to notification of the Government after the date of submission of tenders and during the validity period of contract, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in excise duty, the bidder should produce a letter from the concerned Excise Authority for having paid additional Excise Duty on the goods supplied to Tender Inviting Authority and also must claim the same in the invoice separately.
- E. Tender Inviting Authority has every right to receive supply even after expiry of contractual delivery date and in such case; price reduction as specified under Clause No. 16 E will be applicable.
- F. If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty as decided by the Tender Inviting Authority on the total value of supply to that particular warehouse.

- G. The successful bidder will be required to supply the products with logogram and with strict adherence to the prescribed packing specifications. If there is any deviation in these packing specifications a **separate penalty** will be levied @ 2% irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice to the right of alternative purchase as specified in Clause No. 16 F. No deviation in logogram shall be accepted.

24. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD

Failure of the successful bidder to comply with the requirements of signing of contract and / or submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security/EMD. Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder, negotiation may be considered to bring down their price nearer to the originally evaluated lowest bidder.

25. QUALITY CONTROL DEDUCTION & OTHER PENALTIES

- A. If the samples do not conform to statutory standards, the supplier will be liable for relevant action under the existing laws and the entire stock in such batch should be taken back by the supplier within a period of 30 days of the receipt of the letter/notice from the Tender Inviting Authority. The stock shall be taken back at the expense of the supplier. Tender Inviting Authority has the right to destroy such DRUGS NOT CONFORMING TO STANDARDS if the supplier does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the DRUGS NOT CONFORMING TO STANDARDS within 90 days after the expiry of 30 days mentioned above, without further notice, and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the drugs rejected till such destruction.
- B. If any items of Drugs / Medicines supplied by the supplier have been partially or wholly used or consumed after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such items will be recovered from the supplier, if payment had already been made to him. In other words the supplier will not be entitled to any payment whatsoever for Items of drugs found to be of NOT OF STANDARD QUALITY whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of drugs from the any amount payable to the supplier. On the basis of nature of failure, the supplier of the product (s) will be liable for Black Listing.
- C. In case of supply of drugs of NOT OF STANDARD QUALITY, the Directorate of Drugs Control will be informed for initiating necessary action on the supplier and that product shall be banned and no further supplies accepted from him till he is legally discharged. The supplier shall also not be eligible to participate in tenders of Tender Inviting Authority for supply of such drugs for a period of five subsequent years.

- D. The supplier shall furnish the source of procurement of raw materials utilized in the formulations if required by Tender Inviting Authority. Tender Inviting Authority reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- E. The decision of the Tender Inviting Authority or any officer authorized by him as to the quality of the supplied drugs, medicines etc., shall be final and binding.
- F. Tender Inviting Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The supplier will not be entitled for any compensation whatsoever in respect of such termination.
- G. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Tender Inviting Authority, and the supplier shall be liable for all losses sustained by the Tender Inviting Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
- H. Non performance of any of the contract provisions will disqualify a firm to participate in tenders issued by the Tender Inviting Authority for the next five years.
- I. In the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the Tender Inviting Authority in making such purchases from any other source or from the open market shall be recovered from the Security Deposit or from any other money due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier or from his properties, as per rules.
- J. In all the above conditions, the decision of the Tender Inviting Authority shall be final and binding.

26. ARBITRATION

Any dispute whatsoever in any way arising out of or relating to the contract shall be referred to arbitration of the Mission Director, National Rural Health Mission, Assam or to the sole arbitration of some person nominated by him. There shall be no objection if the arbitrator so appointed happens to be an employee of National Rural Health Mission, Assam. The award of the arbitrator shall be final, conclusive and binding on all parties.

27. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

28. LAWS GOVERNING THE CONTRACT & JURISDICTION

The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction

of the Court within the State of Assam only.

ANNEXURE I

UNDERTAKING (from the Bidder)

To

Mission Director,
National Rural Health Mission, Assam

Tender No. _____
For supply of _____

Sir,

1. I, Shri _____, on behalf of M/s _____ having registered office at _____, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of three years from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the Office ofto supply The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of (Hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us..
4. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
5. We hereby undertake to pay the **penalty** as per the terms and conditions of the contract for delayed supply of the ordered items.
6. We agree to accept the amount of the bill to be paid by the purchaser after completion of all formalities and should any amount of the bill found by the

purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.

7. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
8. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
9. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
10. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure -II

MANUFACTURER'S AUTHORIZATION FORM (from the Manufacturer)

NO.

DATED

To,

Mission Director
National Rural Health Mission, Assam

Tender No.

Dear Dir,

We _____ who are established and reputable manufacturers of _____ having
factories at

_____ registered office
at _____

possessing _____ manufacturing _____ License _____ No.
_____ dated _____

Valid up to _____ hereby authorize _____ (name and
address of representative and firm), to submit a bid and subsequently negotiate and sign the
contract with you against the above mentioned tender for the following items quoted.

- 1.
- 2.

(Attach Separate sheet if necessary)

SIGNATURE :

NAME & DESIGNATION :

Annexure-III

DECLARATION ON GOOD MANUFACTURING PRACTICE

(From the Manufacturer)

I / We M/s _____ represented by its Proprietor / Managing Director / Partner having its Registered office at _____ and factory premises at _____ do declare that I / We have carefully read all the conditions of tender in Ref no. _____ dated _____ for supply of Drugs and Medicines for the period from _____ to _____ floated by the MD, NRHM, Assam, Govt. of Assam and accept all the conditions of the tender.

I / We declare that we possess the valid license and GMP Certificate as per revised Schedule – ‘M’ issued by the Competent Authority and complies and continue to comply with the conditions laid in Schedule M of Drug & Cosmetics Act, 1940 and the Rules made there under. I / We furnish the particulars in this regard in enclosure to this declaration.

I / We agree that the Tender Inviting Authority forfeiting the Earnest Money Deposit and or security Deposit and blacklisting me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection and not complying the conditions as per Schedule M of the said Act for a period of 5 years.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure-IV A

ANNUAL TURNOVER STATEMENT OF THE BIDDER (from Sales of Medicines & Surgicals)

The Annual Turnover of M/s _____ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement are true and correct.

Sl No.	Year	Turnover in Lakhs
1.	2009-10	
2.	2010-11	
3.	2011-12	
Total		- Rs. _____ Lakhs
Avg.		- Rs. _____ Lakhs

Concurrent Commitment

Sl No.	Contract Ref	Purchaser	Total Contract value	Outstanding Value	Estimated Delay in Completion date

Date :

Signature of Auditor / Chartered Accountant
(Name in Capital Letters)

Seal :

Annexure-IV B

ANNUAL TURNOVER STATEMENT OF THE MANUFACTURER (from Sales of Medicines & Surgicals)

The Annual Turnover of M/s _____ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement are true and correct.

Sl No.	Year	Turnover in Lakhs
1.	2009-10	
2.	2010-11	
3.	2011-12	
Total		- Rs. _____ Lakhs
Avg.		- Rs. _____ Lakhs

Concurrent Commitment

Sl No.	Contract Ref	Purchaser	Total Contract value	Outstanding Value	Estimated Delay in Completion date

Date :

Seal

Signature of Auditor / Chartered Accountant
(Name in Capital Letters)

Annexure-V
Performance Statement (of the Bidder)

Tender No:

Sl.	Name of the product (only for medicine & surgicals in Kitting Job)	Year	Qty supplied	Value	Name and full address of the purchaser
	1	2	3	4	5
1.					
2.					
3.					

(Please use additional sheets if required)

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure-VI
CERTIFICATE OF SALE TAX VERIFICATION TO BE PRODUCED BY AN APPLICANT

(To be filled by the applicant)

01. Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment
.....

02. a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity.....

b. Places of business of the applicant (All places of business should be mentioned)

03 The Districts, taluks and divisions in which the applicant is assessed to Sales Tax (All the places of business should be furnished).

04 a. Total contract amount in the preceding three years.

i. 2009 – 10

ii. 2010 - 11

iii. 2011 - 12

b. Particulars of Sales Tax for the preceding three years.

Year	Total T.O. be assessed Rs.	Total Tax Assessed Rs.	Total Tax paid Rs.	Balance Due Rs.	Reasons for balance Rs.
2008-09					
2009-10					
2010-11					

c. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.

d. Whether any penal action or proceeding for the recovery of Sales Tax is pending

e. The name and address of Branches if any:

I declare that the above mentioned information is correct and complete to the best of my knowledge and belief.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM

Enclosure of Annexure-VI

(To be issued by the Sales Tax Assessing Authority)

In my opinion, the applicant M/s..... has been / has not been / doing

everything possible to pay the Tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax Officer

Note : Separate certificates should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax officer or Assistant Commercial Tax Officer having jurisdiction over that place.

Annexure-VII

Tender No:

UNDERTAKING FOR EMBOSSMENT OF LOGO (BY THE BIDDER)

We M/s do hereby declare that, if favored with an order, we will supply the HOMEOPATHIC DRUG KIT embossed with NRHM Logo, design and specification given in this enclosure and with the inscription “NRHM ASSAM SUPPLY NOT FOR SALE” and as per any other instructions given in this regard.

SIGNATURE :
NAME & DESIGNATION :
DATE :
NAME & ADDRESS OF THE FIRM :

ENCLOSURE - I to ANNEXURE - VII

DESIGNS FOR LOGOGRAMs

All containers/bottles of liquid preparations as well as containers/packets of solid preparations (including powders, granules, crystals etc) should bear the following logogram:



NRHM, ASSAM

The labels to be affixed on the containers should bear a distinct colour different from the colour of the label of the trade packs and they should be overprinted in red colour with the words " **NRHM, ASSAM SUPPLY - NOT FOR SALE** " and the logogram above

SPECIMEN LABEL FOR OUTER CARTON

NRHM ASSAM SUPPLY
NOT FOR SALE

~~~~~  
**NAME OF MEDICINE**  
~~~~~

EXPIRY DATE:

BATCH :
Mfg Date :

Manufactured by:

Quantity Packed:
Net Weight:

Annexure – VIII

Declaration on Manufacturing Facilities (by the Manufacturer)

Tender No. _____

For supply of _____

1. Name of the bidder :
2. Full Postal Address :
3. Telephone No. /Fax No. :
4. Email address :
5. Date of inception of business :
6. Registration no. & Date :
7. Issued by :
8. Valid till :
9. Details of manufacturing activity & item wise capacity :
12. Name of Govt. Departments/ Pvt. Institutions to which the bidder already supplied the items with quantity value and supply period : As per enclosure
18. Has the bidder ever been black listed by any govt. agency? If yes, give details. :
14. Are any cases pending in the court related to any supplies? If yes, give details :
15. Does the firm have the adequate facilities for Inspection and quality control? Please give details :

I, _____ Prop./partner/Director of M/s

Hereby declare that the information given in this form is true and correct to the best of my knowledge & belief.

I/we agree to the tender Inviting Authority forfeiting the Earnest Money Deposit and/or Performance Security Deposit and blacklisting us for a period of 5 years, if any information furnished by us is proved to be false at the time of inspection and non – compliance with terms and conditions of the contract

I offer to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted therein. I agree to hold this offer for two years after finalization of rate contract.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE MANUFACTURER :

★ The details of manufacturing unit shall be for the premises where items quoted are actually manufactured.

Annexure IX
Tender No. _____

List of Items quoted with name of Manufacturer

Sl. No.	Name of Items	Potency	Packing Quantity	Name of the Manufacturer	Price Quoted / Not Quoted
1.	Abrotanum	200	30ml.		
2.	Acid Flouric	200	30ml.		
3.	Acid Nitric	30	30ml.		
4.	Acid Nitric	200	30ml.		
5.	Acid Oxalic	200	30ml.		
6.	Acid Phos	200	30ml.		
7.	Acid Sulph	30	30ml.		
8.	Aconite Nep	30	30ml.		
9.	Actia Recimosa	200	30ml.		
10.	Aesculus hip	200	30ml.		
11.	Aethuja Cyna	30	30ml.		
12.	Allium Cepa	30	30ml.		
13.	ALOES	30	30ml.		
14.	Aloes Soc	200	30ml.		
15.	ALUMINA	30	30ml.		
16.	Alumina	200	30ml.		
17.	Amon Carb	30	30ml.		
18.	Anacardium Ori	200	30ml.		
19.	Antim Crud	30	30ml.		
20.	Antim Crud	200	30ml.		
21.	Antim Tart	30	30ml.		
22.	Antim tart	200	30ml.		
23.	Apis Mel	30	30ml.		
24.	Apis Mel	200	30ml.		
25.	Aralia Recimosa	30	30ml.		
26.	Argent Nitricum	200	30ml.		
27.	Argentrum Nitricum	1M	30ml.		
28.	Arnica Mont	30	30ml.		
29.	Arnica Mont	200	30ml.		
30.	Arnica Mont	1M	30ml.		
31.	Arsenicum Alb	30	30ml.		
32.	Arsenicum Alb	200	30ml.		
33.	Asenic Iod	30	30ml.		
34.	Bacillinum	1M	30ml.		
35.	Bapticea Tin	200	30ml.		
36.	Baryta Carb	200	30ml.		
37.	Belladonna	30	30ml.		
38.	Belladonna	200	30ml.		
39.	Belladonna	1M	30ml.		
40.	BOREX	30	30ml.		
41.	Borex	200	30ml.		
42.	Bryo Alba	30	30ml.		
43.	Bryonia	200	30ml.		

Sl. No.	Name of Items	Potency	Packing Quantity	Name of the Manufacturer	Price Quoted / Not Quoted
44.	Bryonia Alba	1M	30ml.		
45.	Calc Carb	30	30ml.		
46.	Calc Carb	1M	30ml.		
47.	Calc PHos	30	30ml.		
48.	Calc phos	200	30ml.		
49.	Calc. Fluor	200	30ml.		
50.	Calcarea Carb	200	30ml.		
51.	Calcerea Fluor	1M	30ml.		
52.	Capcicum	30	30ml.		
53.	Cantharis	30	30ml.		
54.	Carbo Veg	200	30ml.		
55.	Carboveg	30	30ml.		
56.	Caullophyllum	30	30ml.		
57.	Causticum	200	30ml.		
58.	Chamomilla	12	30ml.		
59.	China Off	30	30ml.		
60.	China off	200	30ml.		
61.	Cina	30	30ml.		
62.	Coffea Cruda	200	30ml.		
63.	Colchicum	200	30ml.		
64.	Collionsonia	200	30ml.		
65.	Colocynth	30	30ml.		
66.	Digitalis	30	30ml.		
67.	Dulcamara	30	30ml.		
68.	Eupatorium perf	200	30ml.		
69.	Euphresea	200	30ml.		
70.	Ferrum Met	200	30ml.		
71.	Gelsemium	200	30ml.		
72.	Glonoine	200	30ml.		
73.	Gnaphelium	200	30ml.		
74.	Graphitis	200	30ml.		
75.	Hamamalis V	30	30ml.		
76.	HEPER SULPH	3X	30ml.		
77.	Hepersulph	200	30ml.		
78.	Hepersulph	1M	30ml.		
79.	Hydusties Can	200	30ml.		
80.	Hypericum	30	30ml.		
81.	Hypericum	200	30ml.		
82.	Ignatia	200	30ml.		
83.	Ignatia	1M	30ml.		
84.	Ipecacae	30	30ml.		
85.	Ipecacae	200	30ml.		
86.	Kali Bichrom	30	30ml.		
87.	Kali Bicrom	200	30ml.		
88.	Kali Carb	200	30ml.		
89.	Kalmia	200	30ml.		
90.	Lac Caninum	30	30ml.		
91.	Lachesis	200	30ml.		

Sl. No.	Name of Items	Potency	Packing Quantity	Name of the Manufacturer	Price Quoted / Not Quoted
92.	Ledum pal	30	30ml.		
93.	Ledum pal	200	30ml.		
94.	Lyco Podium	200	30ml.		
95.	Lyco Podium	1M	30ml.		
96.	Lycopodium	30	30ml.		
97.	Mag carb	30	30ml.		
98.	Marc Bin Iod	200	30ml.		
99.	Marc Poto Iod	200	30ml.		
100.	Merc COR	30	30ml.		
101.	Merc Sol	200	30ml.		
102.	MercSol	30	30ml.		
103.	Mezerium	200	30ml.		
104.	Natrum Sulph	200	30ml.		
105.	Natrum Mur	30	30ml.		
106.	Natrum Mur	200	30ml.		
107.	Nux Vom	30	30ml.		
108.	Nux Vom	200	30ml.		
109.	Nux Vomica	1M	30ml.		
110.	Opium	200	30ml.		
111.	Petroleum	200	30ml.		
112.	Phosphorus	200	30ml.		
113.	Phyto lacch	30	30ml.		
114.	Phyto lacch	200	30ml.		
115.	Podophyllum	30	30ml.		
116.	Podophyllum	200	30ml.		
117.	Psorinum	1M	30ml.		
118.	Pulsatilla	30	30ml.		
119.	Pulsatilla	200	30ml.		
120.	Pulsatilla N	1M	30ml.		
121.	pyroigen	200	30ml.		
122.	Ratanhia	200	30ml.		
123.	Rhustox	30	30ml.		
124.	Rhustox	200	30ml.		
125.	Rhustoxicodendon	1M	30ml.		
126.	Rumex	30	30ml.		
127.	Rhododendron	200	30ml.		
128.	SABINA	3X	30ml.		
129.	SABINA	200	30ml.		
130.	Sang can	200	30ml.		
131.	Sanguinaria Can	30	30ml.		
132.	SARSAPERILA	6	30ml.		
133.	Sambucus	200	30ml.		
134.	SECALI COR	30	30ml.		
135.	Selenium	200	30ml.		
136.	Sepia	200	30ml.		
137.	Sepia	1M	30ml.		
138.	Silicea	30	30ml.		
139.	Silicea	200	30ml.		

Sl. No.	Name of Items	Potency	Packing Quantity	Name of the Manufacturer	Price Quoted / Not Quoted
140.	Silicea	1M	30ml.		
141.	Spigellia	200	30ml.		
142.	Spongia Tos	200	30ml.		
143.	STAPHYSAGRIA	30	30ml.		
144.	Staphysagria	200	30ml.		
145.	Sulpher	30	30ml.		
146.	Sulphur	200	30ml.		
147.	Sulphur	1M	30ml.		
148.	Syphilinum	200	30ml.		
149.	Syphilinum	1M	30ml.		
150.	Tarantula Cub	30	30ml.		
151.	Thuja OCC	200	30ml.		
152.	Tuberculinum	200	30ml.		
153.	Urtica Urenes	3X	30ml.		
154.	Verat Alba	3x	30ml.		
155.	Vibronum OP	200	30ml.		
156.	Wythea	30	30ml.		
Mother Tincture					
157.	Avana sativa	Q	450ml		
158.	Arjuna	Q	450ml		
159.	Aralia Recimosa	Q	450ml		
160.	Arnica Montana	Q	450ml.		
161.	Bapticea Tin	Q	450ml		
162.	Blatta Orint	Q	450ml.		
163.	Calandula Offi	Q	450ML		
164.	Cantharis	Q	450ml.		
165.	Cardus M	Q	450ml		
166.	Caullophyllum	Q	450ml		
167.	Chelidonium	Q	450ml.		
168.	Crataegus Ox	Q	450ml.		
169.	Euphresia	Q	450ml.		
170.	Faxinum Americanas	Q	450ml.		
171.	Gossypium	Q	450ml		
172.	Hydusties	Q	450ml		
173.	Justicea Adhraca	Q	450ml		
174.	Passiflora	Q	450ml		
175.	Phyto lacch	Q	450ml		
176.	Rauwalfia	Q	450ML		
177.	Plantago Major	Q	450ml		
178.	Trillium Pen	Q	450ml.		
179.	Urtica Urenes	Q	450ml		
180.	Syzygium	Q	450ML		
181.	30 ml Empty Phial plastic		1GOSS		
182.	5 ML Plastic Drum Phial		1GROSS		
183.	SUGAR OF MILK		1 LB		
184.	Empty glass phil		1 Gross		
185.	ACTI RECIMOSA	Q	450ML		
186.	Agraphis Nut	Q	450ml.		

Sl. No.	Name of Items	Potency	Packing Quantity	Name of the Manufacturer	Price Quoted / Not Quoted
187.	Berberis Vul	Q	450ml		
188.	Damiana	Q	450ml		
189.	Thuja OCC	Q	450ml		
190.	Vibronum OP	Q	450ml		
191.	Globules No.30		1LB		
Biochemic medicines:					
192.	Calc Fluor	6x	450gm		
193.	Calc Fluor	12x	450gm		
194.	Calc Sulph	6x	450gm		
195.	Calcerea sulph	12X	450gm		
196.	Kali Phos	6x	450gm		
197.	Kali Phos	12X	450gm		
198.	Kali Sulph	6x	450gm		
199.	Kali Sulph	12X	450gm		
200.	Kali Mur	6x	450gm		
201.	kali Mur	12X	450gm		
202.	Mag Phos	6x	450gm		
203.	Natrum Mur	6x	450gm		
204.	Natrum Mur	12X	450gm		
205.	Natrum Sulph	6x	450gm		
206.	Natrum Sulph	12x	450gm		
207.	F errum phos	6x	450gm		
208.	Ferrum phos	12x	450gm		
209.	Natrum phos	6X	450gm		
210.	Natrum phos	12x	450gm		
211.	Silicea	6x	450gm		
212.	Calc Phos	6x	450gm		
213.	CALCARIA PHOS	12X	450gm		

Annexure-X

UNDERTAKING ON FRAUD & CORRUPTION (for both manufacturer and bidder)

We do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of Homeopathic Drug Kit under tender reference no we shall strictly observe the terms and conditions against fraud and corruption in force in the country.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure – XI

NATIONAL RURAL HEALTH MISSION, ASSAM

AGREED TERMS & CONDITIONS

Tender No. & Date _____

A. Details of Bidder

Bidder Name:

Offer Ref:

Telephone No:

Fax No:

Contact Person:

Signature:

E-mail:

B. Definitions

1. "Purchaser" means the Mission Director, National Rural Health Mission, Assam or his authorized representative.
2. "Bidder" means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
3. "Vendor" or "Supplier" means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
4. "Site" means the premises of the purchaser or any other place as decided by the Purchaser.

NOTE: The questionnaire below must be duly filled in and should be enclosed with un-priced Technical Bid, (Cover A). Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the bid document, if any, should be enclosed as annexure to this questionnaire.

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	C. Technical	
1.	Confirm that you meet the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and scope of supply as per Tender Document.	
3.	In case of deviations, confirm that the same have been highlighted separately.	
4.	Confirm that literature and technical data, wherever applicable, have been enclosed.	
5.	Confirm that all certificates/ documents furnished.	
6.	Confirm that Earnest Money Deposit (EMD) as per bid document has been furnished in Cover A	
	D. Commercial	

1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices or rejection of offer.	
2.	Confirm that the quoted landed price is inclusive of cost of containers, packing & forwarding charges, freight, insurance and all duties and taxes viz. Excise Duty, Sales Tax/VAT.	
3.	Confirm furnishing of price break-up of each item showing basic price of item and Tax/VAT on %age of basic price to arrive at landed price in D2 above.	
4.	It is noted that the statutory variations in taxes and duties within the contractual delivery period shall be borne by the purchaser.	
5.	If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by supplier.	
6.	If clause 5 above is not acceptable, advice maximum possible rate of additional ED chargeable; this shall be loaded to your price.	
7.	Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the supplier the same shall be borne by the supplier. This will be in addition to Price Reduction for Delay in Delivery.	
8.	Confirm acceptance of Price Reduction Schedule for delay in delivery @ 0.5% of delayed value of goods per week of delay or part thereof subject to maximum of 10% of the total order value.	
9.	Confirm acceptance of Delivery Period as indicated under clause 15 of the bid document.	
10.	Confirm acceptance of relevant payment terms specified in the bid document.	
11.	It is noted that delivery period, price reduction, termination etc are subject to Force Majeure Condition as stipulated in the bid document.	
12.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
13.	a) In case you are a manufacturer confirm that the prices quoted are not higher in any respect than MRP b) In case you are a dealer/ distributor / authorized agent, confirm that the prices quoted are as per manufacturer's price list with appropriate discount (Copy of Price list to be enclosed).	
14.	Packing / forwarding, transportation, loading/unloading and insurance are supplier's responsibility. However, to protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement. Please confirm compliance.	
15.	Confirm that security deposit of 5 % of the total order	

	value in the form of a Bank Guarantee from a nationalized Bank shall be furnished, which will be valid for a period of 6 months from the date of order.	
16.	Confirm acceptance of Part Order.	
17.	Confirm acceptance of Repeat order within 36 months from the date of initial order at same price and terms & conditions.	
18.	In case of material having shelf life, confirm that you have declared the same with the expiry date. Also confirm that such materials shall be dispatched within 30 days from the date manufacture.	
19.	It is noted that the purchaser would disown any responsibility / liability towards irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacture or supply of goods covered by the order.	
20.	Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Conditions indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.	
21.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	
22.	Confirm that the offer shall be valid for a period of 90 days from the date of bid opening.	

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure-XII

CHECK LIST

Sl.	Cover A	Yes	No
1.	Check List as per Annexure – XII		
2.	Court Fee Stamp affixed		
3.	EMD in the form of DD furnished		
4.	Documentary evidence for the Constitution of the company		
5.	Duly attested / notarized copy of Drug License issued by the competent Licensing Authority for each and every product quoted		
6.	Attested Photocopy of Import license if any		
7.	The instruments such as Power of Attorney, Resolution of Board etc.		
8.	Undertaking as per Annexure I		
9.	Manufacturer Authorization as per Annexure II		
10.	Non Conviction Certificate issued by Drug Controller		
11.	Undertaking on WHO GMP Certificate as per Annexure III & Enclosure to Annexure III		
12.	Annual Turnover Statement for 3 years as per Annexure – IV A & Annexure – IV B		
13.	Performance Statement as per Annexure V		
14.	Certificate of Experience of Kitting, modes of packing etc		
15.	Sales Tax Clearance Certificate as Annexure VI		
16.	Undertaking for Embossment of logo as per Annexure VII		
17.	Details of Manufacturing Unit as per Annexure VIII		
18.	List of items quoted with name of Manufacturer as per Annexure IX		
19.	Undertaking on Fraud & Corruption as per Annexure X		
20.	Agreed Terms & Conditions as per Annexure- XI		
21.	List of items with quantities as per Annexure XIV		
Sl	Cover B	Yes	No
1.	Price Bid for KIT as per Annexure XIII		

Annexure-XIII

FOR COVER 'B' – PRICE BID

Sl. No.	Name of Items	Poten cy	Unit Pack	Qty. Per Kit	Unit Rate per cap/tab/amp/vial/tube/bottle/sachet etc (in Rupees)	Tax/CST (in Rupees)	Total Amount (including kitting, transportation etc) (in Rupees)
1	2	3	4	5	6	7	8= 5 X (6+7)
1.	Abrotanum	200	30ml.	5			
2.	Acid Flouric	200	30ml.	5			
3.	Acid Nitric	30	30ml.	6			
4.	Acid Nitric	200	30ml.	4			
5.	Acid Oxalic	200	30ml.	4			
6.	Acid Phos	200	30ml.	5			
7.	Acid Sulph	30	30ml.	6			
8.	Aconite Nep	30	30ml.	6			
9.	Actia Recimosa	200	30ml.	6			
10.	Aesculus hip	200	30ml.	4			
11.	Aethuja Cyna	30	30ml.	6			
12.	Allium Cepa	30	30ml.	7			
13.	ALOES	30	30ml.	6			
14.	Aloes Soc	200	30ml.	4			
15.	ALUMINA	30	30ml.	9			
16.	Alumina	200	30ml.	6			
17.	Amon Carb	30	30ml.	4			
18.	Anacardium Ori	200	30ml.	6			
19.	Antim Crud	30	30ml.	6			
20.	Antim Crud	200	30ml.	4			
21.	Antim Tart	30	30ml.	6			
22.	Antim tart	200	30ml.	4			
23.	Apis Mel	30	30ml.	7			
24.	Apis Mel	200	30ml.	4			
25.	Aralia Recimosa	30	30ml.	7			
26.	Argent Nitricum	200	30ml.	5			
27.	Argentum Nitricum	1M	30ml.	2			
28.	Arnica Mont	30	30ml.	9			
29.	Arnica Mont	200	30ml.	6			
30.	Arnica Mont	1M	30ml.	2			
31.	Arsenicum Alb	30	30ml.	6			
32.	Arsenicum Alb	200	30ml.	9			
33.	Asenic Iod	30	30ml.	6			

34.	Bacillinum	1M	30ml.	2			
35.	Bapticea Tin	200	30ml.	4			
36.	Baryta Carb	200	30ml.	5			
37.	Belladonna	30	30ml.	11			
38.	Belladonna	200	30ml.	11			
39.	Belladonna	1M	30ml.	2			
40.	BOREX	30	30ml.	6			
41.	Borex	200	30ml.	4			
42.	Bryo Alba	30	30ml.	11			
43.	Bryonia	200	30ml.	7			
44.	Bryonia Alba	1M	30ml.	2			
45.	Calc Carb	30	30ml.	9			
46.	Calc Carb	1M	30ml.	2			
47.	Calc PHos	30	30ml.	6			
48.	Calc phos	200	30ml.	6			
49.	Calc. Fluor	200	30ml.	6			
50.	Calcarea Carb	200	30ml.	6			
51.	Calcerea Fluor	1M	30ml.	5			
52.	Capcicum	30	30ml.	6			
53.	Cantharis	30	30ml.	11			
54.	Carbo Veg	200	30ml.	6			
55.	Carboveg	30	30ml.	6			
56.	Caullophyllum	30	30ml.	6			
57.	Causticum	200	30ml.	6			
58.	Chamomilla	12	30ml.	6			
59.	China Off	30	30ml.	9			
60.	China off	200	30ml.	4			
61.	Cina	30	30ml.	11			
62.	Coffea Cruda	200	30ml.	4			
63.	Colchicum	200	30ml.	4			
64.	Collionsonia	200	30ml.	6			
65.	Colocynth	30	30ml.	6			
66.	Digitalis	30	30ml.	6			
67.	Dulcamara	30	30ml.	6			
68.	Eupatorium perf	200	30ml.	5			
69.	Euphreseae	200	30ml.	4			
70.	Ferrum Met	200	30ml.	4			
71.	Gelsemium	200	30ml.	6			
72.	Glonoine	200	30ml.	6			
73.	Gnaphelium	200	30ml.	4			
74.	Graphitis	200	30ml.	4			
75.	Hamamalis V	30	30ml.	4			

76.	HEPER SULPH	3X	30ml.	11			
77.	Hepersulph	200	30ml.	6			
78.	Hepersulph	1M	30ml.	3			
79.	Hydusties Can	200	30ml.	4			
80.	Hypericum	30	30ml.	4			
81.	Hypericum	200	30ml.	3			
82.	Ignatia	200	30ml.	3			
83.	Ignatia	1M	30ml.	2			
84.	Ipecacae	30	30ml.	6			
85.	Ipecacae	200	30ml.	6			
86.	Kali Bichrom	30	30ml.	6			
87.	Kali Bicrom	200	30ml.	3			
88.	Kali Carb	200	30ml.	3			
89.	Kalmia	200	30ml.	3			
90.	Lac Caninum	30	30ml.	4			
91.	Lachesis	200	30ml.	3			
92.	Ledum pal	30	30ml.	4			
93.	Ledum pal	200	30ml.	5			
94.	Lycopodium	200	30ml.	6			
95.	Lycopodium	1M	30ml.	4			
96.	Lycopodium	30	30ml.	6			
97.	Mag carb	30	30ml.	4			
98.	Marc Bin Iod	200	30ml.	3			
99.	Marc Poto Iod	200	30ml.	3			
100.	Merc COR	30	30ml.	9			
101.	Merc Sol	200	30ml.	5			
102.	MercSol	30	30ml.	9			
103.	Mezerium	200	30ml.	3			
104.	Natrum Sulph	200	30ml.	10			
105.	Natrum Mur	30	30ml.	9			
106.	Natrum Mur	200	30ml.	10			
107.	Nux Vom	30	30ml.	6			
108.	Nux Vom	200	30ml.	5			
109.	Nux Vomica	1M	30ml.	5			
110.	Opium	200	30ml.	3			
111.	Petroleum	200	30ml.	2			
112.	Phosphorus	200	30ml.	3			
113.	Phyto lacch	30	30ml.	6			
114.	Phyto lacch	200	30ml.	3			
115.	Podophyllum	30	30ml.	9			
116.	Podophyllum	200	30ml.	3			
117.	Psorinum	1M	30ml.	2			

118.	Pulsatilla	30	30ml.	6			
119.	Pulsatilla	200	30ml.	5			
120.	Pulsatilla N	1M	30ml.	5			
121.	pyroigen	200	30ml.	3			
122.	Ratanhia	200	30ml.	3			
123.	Rhustox	30	30ml.	6			
124.	Rhustox	200	30ml.	10			
125.	Rhustoxcicodend on	1M	30ml.	5			
126.	Rumex	30	30ml.	4			
127.	Rhododendron	200	30ml.	3			
128.	SABINA	3X	30ml.	9			
129.	SABINA	200	30ml.	3			
130.	Sang can	200	30ml.	5			
131.	Sanguinaria Can	30	30ml.	6			
132.	SARSAPERILA	6	30ml.	6			
133.	Sambucus	200	30ml.	3			
134.	SECALI COR	30	30ml.	6			
135.	Selenium	200	30ml.	3			
136.	Sepia	200	30ml.	3			
137.	Sepia	1M	30ml.	2			
138.	Silicea	30	30ml.	6			
139.	Silicea	200	30ml.	3			
140.	Silicea	1M	30ml.	2			
141.	Spigellia	200	30ml.	2			
142.	Spongia Tos	200	30ml.	3			
143.	STAPHYSAGRIA	30	30ml.	6			
144.	Staphysagria	200	30ml.	5			
145.	Sulpher	30	30ml.	8			
146.	Sulphur	200	30ml.	5			
147.	Sulphur	1M	30ml.	3			
148.	Syphilinum	200	30ml.	3			
149.	Syphilinum	1M	30ml.	2			
150.	Tarantula Cub	30	30ml.	5			
151.	Thuja OCC	200	30ml.	5			
152.	Tuberculinum	200	30ml.	3			
153.	Urtica Urenes	3X	30ml.	5			
154.	Verat Alba	3x	30ml.	5			
155.	Vibronum OP	200	30ml.	3			
156.	Wythea	30	30ml.	3			
Mother Tincture							
157.	Avana sativa	Q	450ml	2			

158.	Arjuna	Q	450ml	2			
159.	Aralia Recimosa	Q	450ml	2			
160.	Arnica Montana	Q	450ml.	2			
161.	Bapticea Tin	Q	450ml	2			
162.	Blatta Orint	Q	450ml.	2			
163.	Calandula Offi	Q	450ML	2			
164.	Cantharis	Q	450ml.	2			
165.	Cardus M	Q	450ml	2			
166.	Caullophyllum	Q	450ml	2			
167.	Chelidonium	Q	450ml.	2			
168.	Crataegus Ox	Q	450ml.	2			
169.	Euphresia	Q	450ml.	2			
170.	Faxinum Americanas	Q	450ml.	2			
171.	Gossypium	Q	450ml	2			
172.	Hydusties	Q	450ml	2			
173.	Justicea Adhraca	Q	450ml	2			
174.	Passiflora	Q	450ml	2			
175.	Phyto lacch	Q	450ml	2			
176.	Rauwalfia	Q	450ML	2			
177.	Plantago Major	Q	450ml	2			
178.	Trillium Pen	Q	450ml.	2			
179.	Urtica Urenes	Q	450ml	2			
180.	Syzygium	Q	450ML	2			
181.	30 ml Empty Phial plastic		1GOSS	20			
182.	5 ML Plastic Drum Phial		1GROSS	20			
183.	SUGAR OF MILK		1 LB	20			
184.	Empty glass phil		1 Gross	20			
185.	ACTI RECIMOSA	Q	450ML	2			
186.	Agraphis Nut	Q	450ml.	2			
187.	Berberis Vul	Q	450ml	6			
188.	Damiana	Q	450ml	5			
189.	Thuja OCC	Q	450ml	6			
190.	Vibronum OP	Q	450ml	6			
191.	Globules No.30		1LB	65			
Biochemic medicines:							
192.	Calc Fluor	6x	450gm	2			
193.	Calc Fluor	12x	450gm	2			
194.	Calc Sulph	6x	450gm	1			
195.	Calcerea sulph	12X	450gm	1			
196.	Kali Phos	6x	450gm	2			

197.	Kali Phos	12X	450gm	1			
198.	Kali Sulph	6x	450gm	1			
199.	Kali Sulph	12X	450gm	1			
200.	Kali Mur	6x	450gm	1			
201.	kali Mur	12X	450gm	1			
202.	Mag Phos	6x	450gm	2			
203.	Natrum Mur	6x	450gm	1			
204.	Natrum Mur	12X	450gm	1			
205.	Natrum Sulph	6x	450gm	1			
206.	Natrum Sulph	12x	450gm	1			
207.	F errum phos	6x	450gm	2			
208.	Ferrum phos	12x	450gm	1			
209.	Natrum phos	6X	450gm	2			
210.	Natrum phos	12x	450gm	1			
211.	Silicea	6x	450gm	1			
212.	Calc Phos	6x	450gm	1			
213.	CALCARIA PHOS	12X	450gm	1			
9. Total:							Rs
10.No of Kits:							75
11. Grand Total:					(11)=9 x 10	Rs	

N.B. – The quantity against each item is not final. The quantity may increase or decrease at the time of placing order. However, for finalization of the tender and evaluation of price bid , the above quantity shall be taken as fixed

Annexure-XIV
List of Item with Quantity

Sl. No.	Name of Items	Potency	Packing Quantity	Required Quantity per Kit	Total Qty. for 75 Kits
1.	Abrotanum	200	30ml.	5	375
2.	Acid Flouric	200	30ml.	5	375
3.	Acid Nitric	30	30ml.	6	450
4.	Acid Nitric	200	30ml.	4	300
5.	Acid Oxalic	200	30ml.	4	300
6.	Acid Phos	200	30ml.	5	375
7.	Acid Sulph	30	30ml.	6	450
8.	Aconite Nep	30	30ml.	6	450
9.	Actia Recimosa	200	30ml.	6	450
10.	Aesculus hip	200	30ml.	4	300
11.	Aethuja Cyna	30	30ml.	6	450
12.	Allium Cepa	30	30ml.	7	525
13.	ALOES	30	30ml.	6	450
14.	Aloes Soc	200	30ml.	4	300
15.	ALUMINA	30	30ml.	9	675
16.	Alumina	200	30ml.	6	450
17.	Amon Carb	30	30ml.	4	300
18.	Anacardium Ori	200	30ml.	6	450
19.	Antim Crud	30	30ml.	6	450
20.	Antim Crud	200	30ml.	4	300
21.	Antim Tart	30	30ml.	6	450
22.	Antim tart	200	30ml.	4	300
23.	Apis Mel	30	30ml.	7	525
24.	Apis Mel	200	30ml.	4	300
25.	Aralia Recimosa	30	30ml.	7	525
26.	Argent Nitricum	200	30ml.	5	375
27.	Argentrum Nitricum	1M	30ml.	2	150
28.	Arnica Mont	30	30ml.	9	675
29.	Arnica Mont	200	30ml.	6	450
30.	Arnica Mont	1M	30ml.	2	150
31.	Arsenicum Alb	30	30ml.	6	450
32.	Arsenicum Alb	200	30ml.	9	675
33.	Asenic Iod	30	30ml.	6	450
34.	Bacillinum	1M	30ml.	2	150
35.	Bapticea Tin	200	30ml.	4	300
36.	Baryta Carb	200	30ml.	5	375
37.	Belladonna	30	30ml.	11	825
38.	Belladonna	200	30ml.	11	825
39.	Belladonna	1M	30ml.	2	150
40.	BOREX	30	30ml.	6	450
41.	Borex	200	30ml.	4	300
42.	Bryo Alba	30	30ml.	11	825
43.	Bryonia	200	30ml.	7	525
44.	Bryonia Alba	1M	30ml.	2	150
45.	Calc Carb	30	30ml.	9	675
46.	Calc Carb	1M	30ml.	2	150
47.	Calc PHos	30	30ml.	6	450
48.	Calc phos	200	30ml.	6	450
49.	Calc. Fluor	200	30ml.	6	450

Sl. No.	Name of Items	Potency	Packing Quantity	Required Quantity per Kit	Total Qty. for 75 Kits
50.	Calcarea Carb	200	30ml.	6	450
51.	Calcerea Fluor	1M	30ml.	5	375
52.	Capcicum	30	30ml.	6	450
53.	Cantharis	30	30ml.	11	825
54.	Carbo Veg	200	30ml.	6	450
55.	Carboveg	30	30ml.	6	450
56.	Caullophyllum	30	30ml.	6	450
57.	Causticum	200	30ml.	6	450
58.	Chamomilla	12	30ml.	6	450
59.	China Off	30	30ml.	9	675
60.	China off	200	30ml.	4	300
61.	Cina	30	30ml.	11	825
62.	Coffea Cruda	200	30ml.	4	300
63.	Colchicum	200	30ml.	4	300
64.	Collionsonia	200	30ml.	6	450
65.	Colocynth	30	30ml.	6	450
66.	Digitalis	30	30ml.	6	450
67.	Dulcamara	30	30ml.	6	450
68.	Eupatorium perf	200	30ml.	5	375
69.	Euphreseae	200	30ml.	4	300
70.	Ferrum Met	200	30ml.	4	300
71.	Gelsemium	200	30ml.	6	450
72.	Glonoine	200	30ml.	6	450
73.	Gnaphelium	200	30ml.	4	300
74.	Graphitis	200	30ml.	4	300
75.	Hamamalis V	30	30ml.	4	300
76.	HEPER SULPH	3X	30ml.	11	825
77.	Hepersulph	200	30ml.	6	450
78.	Hepersulph	1M	30ml.	3	225
79.	Hydusties Can	200	30ml.	4	300
80.	Hypericum	30	30ml.	4	300
81.	Hypericum	200	30ml.	3	225
82.	Ignatia	200	30ml.	3	225
83.	Ignatia	1M	30ml.	2	150
84.	Ipecacae	30	30ml.	6	450
85.	Ipecacae	200	30ml.	6	450
86.	Kali Bichrom	30	30ml.	6	450
87.	Kali Bicrom	200	30ml.	3	225
88.	Kali Carb	200	30ml.	3	225
89.	Kalmia	200	30ml.	3	225
90.	Lac Caninum	30	30ml.	4	300
91.	Lachesis	200	30ml.	3	225
92.	Ledum pal	30	30ml.	4	300
93.	Ledum pal	200	30ml.	5	375
94.	Lyco Podium	200	30ml.	6	450
95.	Lyco Podium	1M	30ml.	4	300
96.	Lycopodium	30	30ml.	6	450
97.	Mag carb	30	30ml.	4	300
98.	Marc Bin Iod	200	30ml.	3	225
99.	Marc Poto Iod	200	30ml.	3	225

Sl. No.	Name of Items	Potency	Packing Quantity	Required Quantity per Kit	Total Qty. for 75 Kits
100.	Merc COR	30	30ml.	9	675
101.	Merc Sol	200	30ml.	5	375
102.	MercSol	30	30ml.	9	675
103.	Mezerium	200	30ml.	3	225
104.	Natrum Sulph	200	30ml.	10	750
105.	Natrum Mur	30	30ml.	9	675
106.	Natrum Mur	200	30ml.	10	750
107.	Nux Vom	30	30ml.	6	450
108.	Nux Vom	200	30ml.	5	375
109.	Nux Vomica	1M	30ml.	5	375
110.	Opium	200	30ml.	3	225
111.	Petroleum	200	30ml.	2	150
112.	Phosphorus	200	30ml.	3	225
113.	Phyto lacch	30	30ml.	6	450
114.	Phyto lacch	200	30ml.	3	225
115.	Podophyllum	30	30ml.	9	675
116.	Podophyllum	200	30ml.	3	225
117.	Psorinum	1M	30ml.	2	150
118.	Pulsatilla	30	30ml.	6	450
119.	Pulsatilla	200	30ml.	5	375
120.	Pulsatilla N	1M	30ml.	5	375
121.	pyrogen	200	30ml.	3	225
122.	Ratanhia	200	30ml.	3	225
123.	Rhustox	30	30ml.	6	450
124.	Rhustox	200	30ml.	10	750
125.	Rhustoxicodendon	1M	30ml.	5	375
126.	Rumex	30	30ml.	4	300
127.	Rhododendron	200	30ml.	3	225
128.	SABINA	3X	30ml.	9	675
129.	SABINA	200	30ml.	3	225
130.	Sang can	200	30ml.	5	375
131.	Sanguinaria Can	30	30ml.	6	450
132.	SARSAPERILA	6	30ml.	6	450
133.	Sambucus	200	30ml.	3	225
134.	SECALI COR	30	30ml.	6	450
135.	Selenium	200	30ml.	3	225
136.	Sepia	200	30ml.	3	225
137.	Sepia	1M	30ml.	2	150
138.	Silicea	30	30ml.	6	450
139.	Silicea	200	30ml.	3	225
140.	Silicea	1M	30ml.	2	150
141.	Spigellia	200	30ml.	2	150
142.	Spongia Tos	200	30ml.	3	225
143.	STAPHYSAGRIA	30	30ml.	6	450
144.	Staphysagria	200	30ml.	5	375
145.	Sulpher	30	30ml.	8	600
146.	Sulphur	200	30ml.	5	375
147.	Sulphur	1M	30ml.	3	225
148.	Syphilinum	200	30ml.	3	225
149.	Syphilinum	1M	30ml.	2	150

Sl. No.	Name of Items	Potency	Packing Quantity	Required Quantity per Kit	Total Qty. for 75 Kits
150.	Tarantula Cub	30	30ml.	5	375
151.	Thuja OCC	200	30ml.	5	375
152.	Tuberculinum	200	30ml.	3	225
153.	Urtica Urenes	3X	30ml.	5	375
154.	Verat Alba	3x	30ml.	5	375
155.	Vibronum OP	200	30ml.	3	225
156.	Wythea	30	30ml.	3	225
Mother Tincture					
157.	Avana sativa	Q	450ml	2	150
158.	Arjuna	Q	450ml	2	150
159.	Aralia Recimosa	Q	450ml	2	150
160.	Arnica Montana	Q	450ml.	2	150
161.	Bapticea Tin	Q	450ml	2	150
162.	Blatta Orint	Q	450ml.	2	150
163.	Calandula Offi	Q	450ML	2	150
164.	Cantharis	Q	450ml.	2	150
165.	Cardus M	Q	450ml	2	150
166.	Caullophyllum	Q	450ml	2	150
167.	Chelidonium	Q	450ml.	2	150
168.	Crataegus Ox	Q	450ml.	2	150
169.	Euphresia	Q	450ml.	2	150
170.	Faxinum Americanas	Q	450ml.	2	150
171.	Gossypium	Q	450ml	2	150
172.	Hydusties	Q	450ml	2	150
173.	Justicea Adhraca	Q	450ml	2	150
174.	Passiflora	Q	450ml	2	150
175.	Phyto lacch	Q	450ml	2	150
176.	Rauwalfia	Q	450ML	2	150
177.	Plantago Major	Q	450ml	2	150
178.	Trillium Pen	Q	450ml.	2	150
179.	Urtica Urenes	Q	450ml	2	150
180.	Syzygium	Q	450ML	2	150
181.	30 ml Empty Phial plastic		1GOSS	20	1500
182.	5 ML Plastic Drum Phial		1GROSS	20	1500
183.	SUGAR OF MILK		1 LB	20	1500
184.	Empty glass phil		1 Gross	20	1500
185.	ACTI RECIMOSA	Q	450ML	2	150
186.	Agraphis Nut	Q	450ml.	2	150
187.	Berberis Vul	Q	450ml	6	450
188.	Damiana	Q	450ml	5	375
189.	Thuja OCC	Q	450ml	6	450
190.	Vibronum OP	Q	450ml	6	450
191.	Globules No.30		1LB	65	4875
Biochemic medicines:					
192.	Calc Fluor	6x	450gm	2	150
193.	Calc Fluor	12x	450gm	2	150
194.	Calc Sulph	6x	450gm	1	75
195.	Calcerea sulph	12X	450gm	1	75
196.	Kali Phos	6x	450gm	2	150
197.	Kali Phos	12X	450gm	1	75

Sl. No.	Name of Items	Potency	Packing Quantity	Required Quantity per Kit	Total Qnty. for 75 Kits
198.	Kali Sulph	6x	450gm	1	75
199.	Kali Sulph	12X	450gm	1	75
200.	Kali Mur	6x	450gm	1	75
201.	kali Mur	12X	450gm	1	75
202.	Mag Phos	6x	450gm	2	150
203.	Natrum Mur	6x	450gm	1	75
204.	Natrum Mur	12X	450gm	1	75
205.	Natrum Sulph	6x	450gm	1	75
206.	Natrum Sulph	12x	450gm	1	75
207.	F errum phos	6x	450gm	2	150
208.	Ferrum phos	12x	450gm	1	75
209.	Natrum phos	6X	450gm	2	150
210.	Natrum phos	12x	450gm	1	75
211.	Silicea	6x	450gm	1	75
212.	Calc Phos	6x	450gm	1	75
213.	CALCARIA PHOS	12X	450gm	1	75

N.B. – The quantity against each item is not final. The quantity may increase or decrease at the time of placing order. However, for finalization of the tender and evaluation of price bid, the above quantity shall be taken as fixed.

Annexure – XV

I. SCHEDULE FOR PACKAGING OF DRUGS AND PHARMACEUTICALS

GENERAL SPECIFICATIONS

1. No corrugate package should weigh more than 15 kgs (i.e., product + inner carton + corrugated box)
2. All corrugated boxes should be of 'A' grade paper i.e., Virgin.
3. All items should be packed only in first hand boxes only.

FLUTE

4. The corrugated boxes should be of Narrow flute.

JOINT

5. Every box should be preferably single joint and not more than two joints.

STITCHING

6. 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

FLAP

7. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45-60° should not crack.

TAPE

8. Every box should be sealed with gum tape running along the top and lower opening

CARRY STRAP

9. Every box be strapped with two parallel nylon carry straps (they should intersect)

LABEL

10. Every corrugated box should carry a large outer label clearly indicating that the product is for "**ASSAM GOVERNMENT SUPPLIES – NOT FOR SALE**". The lower one third of the large label should indicate in bold, the value of the product as depicted in Annexure III of this document.
11. The product label on the carton should be large at least 15cms x 10 cms dimension. It should carry the correct name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.

OTHERS

12. No box should contain mixed products or mixed batches of the same product

II. SPECIFICATION FOR CORRUGATED BOXES HOLDING TABLETS / CAPSULES / PESSARIES.

1. The box should not weigh more than 7-8 kgs. The grammage of outer box should be 150 gsm and inside partition / lining should be 120 gsm.
2. The box should be of 5 ply with bursting strength of 9 kg/Cm²

III. SPECIFICATION FOR LARGE VOLUME BOTTLE i.e., ABOVE 120 AND BELOW 1 LIT

1. All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 ply
2. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm
3. Ply : 7 ply
4. Bursting Strength : Not less than 12 kg/ Cm²

IV. SPECIFICATION FOR IV FLUIDS

1. Each corrugated box may carry a maximum of only
24 bottles of 500 ml in a single row or 50 bottles of 100 ml in 2 rows with top and bottom pads of 3 ply
Individual sealed polythene cover and center partition pad
2. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm
3. Ply : 5 or 7
4. Bursting Strength : Not less than 12 kg/ Cm²

V. SPECIFICATION FOR LIQUID ORALS

50 ml TO 120 ml bottles.

1. 100 bottles of 50 ml or 60 ml may be packed in a single corrugated box in 2 rows with top, bottom and center pad of 3 ply.
50 bottles of 100 ml – 120 ml may be packed in a similar manner in a single corrugated box
2. If the bottles are not packed in individual carton, 3 ply partitions should be provided between each bottle. The measuring device should be packed individually.
3. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm
4. Ply : 7 ply
5. Bursting Strength : Not less than 12 kg/ Cm²
6. In case the box is heavier than 7 kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120 gsm) 5 ply and bursting strength should not be less than 9 kg/ Cm²

VI. SPECIFICATIONS FOR OINTMENT / CREAM / GELS PACKED IN TUBES

1. No corrugated box should weigh more than 7-8 kgs.
2. Every ointment tube should be individually packed in carton and then packed in 20's in grey board box, which may be packed in a corrugated box
3. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm

VII. SPECIFICATIONS FOR INJECTABLE (IN VIALS AND AMPOULES)

1. Vials may be packed in corrugated boxes weighing upto 15 kgs. Ampoules should be packed in C.B. weighing not more than 8 kgs.

2. C.B. for vials should be of 150 gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 7 ply, while C.B. for ampoules should be of 150 gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 5 ply.
3. Bursting strength for C.B. Boxes for
 - a. Vials : Not less than 13 kg/ Cm²
 - b. Amp : Not less than 9 kg/ Cm²
4. In case of 10 ml ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only, 25 ampoules may be packed in a grey board box with partition.
5. If the vial is packed in individual carton, there is no necessity for grey board box packing. The individual carton may be packed as such on the CB with center pad.
6. In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.
7. Vials of eye and ear drops should be packed in an individual carton with dispensing device. If the vial is of FFS/BFS technology, they should be packed in 50's in a grey board box

VIII. SPECIFICATIONS FOR ORS

1. The sachets should be of Aluminium foil laminated with glassing or heat sealable plastic film, outer paper may contain label information.
2. 50 sachets may be packed in grey board boxes and 10 grey board boxes in a C.B.
3. Grammage : Outer box should be 150 gsm
: Inside partition / lining should be 120 gsm
4. Ply : 5
5. Bursting Strength : Not less than 9 kg/ Cm²

IX. LYSOL

1. Not more than 5 litres cans may be packed in a single C.B.
2. Grammage : Outer box should be 150 gsm
: Inside partition / lining should be 120 gsm
3. Ply : 7 ply
4. Bursting Strength : Not less than 12 kg/ Cm²

**Annexure-XVI
Form of Agreement**

THIS CONTRACT AGREEMENT is made

This day of month..... year.....

BETWEEN

(1) Name and Address of the Purchaser:

(2) Name and Address of the Supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Technical Specifications)
 - (e) The Supplier's bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) [Add here: **any other documents**]
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such

other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed: _____
In the capacity of [insert: **title or other appropriate designation**]

In the presence of _____

For and on behalf of the supplier

Signed: _____
In the capacity of [insert: **title or other appropriate designation**]

In the presence of _____