

# **BID DOCUMENT**

**(e - Procurement)**

**Rate Contract for Medicine/Injection  
Sir Sunderlal Hospital, BHU, Varanasi**



**Issued On:**

**22-01-2020**

**SIR SUNDERLAL HOSPITAL**

**BANARAS HINDU UNIVERSITY  
VARANASI-221005, INDIA**

**SECTION I: NOTICE INVITING TENDERS (NIT)  
(GENERAL TERMS & CONDITIONS)**

**Sub: Submission of Quotation/ offer for Rate Contract for Medicines for Hospital Supply.**

Your attention is drawn on the subject cited above. In this context this is to inform you that we intend to purchase various medicines & dressing materials for the use of University Employees Health Care Complex/University Students Health Care Complex & S.S. Hospital, B.H.U. for the session 2017-18 and onwards to the tune of approximately Rs. 15 Crore per annum.

You are therefore requested to submit your quotation/offer for **Rate Contract** of the Medicines preferably **Generic Form** and also branded one's for the Hospital supply. The Quotations/offers should be uploaded on the Govt. web site e-procure.

Online tenders, in two-bid system, are invited from reputed bidders having at least three years experience of dealing with the Government Organisations for Rate Contract of items as per enclosed specification and related terms and conditions.

1. Bidders are required to register on the Central Public Procurement Portal at [www.eprocure.gov.in](http://www.eprocure.gov.in), using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Centre (NIC) in India.
3. Bidders can download the bid document from Central Public Procurement Portal website at [www.eprocure.gov.in](http://www.eprocure.gov.in) Vendors are required to submit the bid online by scanning and uploading all the relevant documents through [www.eprocure.gov.in](http://www.eprocure.gov.in)
4. Tender document can also be downloaded from the University website at [www.bhu.ac.in](http://www.bhu.ac.in) For further details regarding Amendment /Addendum /Extension please visit website: [www.eprocure.gov.in](http://www.eprocure.gov.in) and [www.bhu.ac.in](http://www.bhu.ac.in)

**Please also note the following :-**

Tenders are invited for and only from the own manufacturer (Distributor, or agent) *and* from direct importer and if importer is not available from their authorized importer or agent the for fixing rate contract for supply of drugs & Pharmaceuticals, surgical items and consumables to Sir Sunder Lal Hospital and Health Care Complex, Banaras Hindu University, U.P.

The rate Contract will be awarded to manufacturer, *the manufacturer however can authorize the distributor/ stockiest for collecting purchase orders, supply the goods and collect the payment on behalf of its firm. Authorize agents and distributor are not eligible for participating in the tender.*

Only those manufacturers/companies are eligible to Quote their Hospital Rates who have an annual turnover of a minimum of Rs. 100 Crore along in every year during last three years with WHO GMP certificate & Loan Manufacturing License. Certificates to the same effect from registered Chartered Accountant and from the concerned Drug authorities FDA should be uploaded in the tender document.

The manufacturer/company quoting for medicines must upload the following documents in addition to above certificates:

1. Registration number of the Company.
2. GST Registration
3. PAN Number of the Company
4. Form No. 20B and 21B.
5. Import license issued by Central Drugs Standards Control Organisation (CDSCO)
6. Valid OWN drug manufacturing license
7. Quality Assurance Certificate issued by concerned FDA stating that the firm has not been prosecuted and convicted during last three years for violation of Drugs & Cosmetic Acts and Rules there under  
List of product licensed by drug control administration. Along with certified copy of valid Drug selling

License of the Importer.

8. Valid WHO /G.M.P.Certificate for Own or Loan License from concerned FDA of a premises where medicines are manufactured
  1. C.E./U.S. FDA certificate (wherever applicable).
  2. Valid import license Form 10 along with list of imported items/device/drugs.
  3. Import Export certificate (IEC) *for the items which do not come under drug category*
  4. Authority letter issued by foreign manufacturer for importing the product for which bid is offered OR Contract agreement between foreign manufacturer and Importer.

- Period of validity of rates should be not for less than two years preferably up to the approval of new rate contract.
- No upward revision of prices shall be entertained during the rate contract period, except in case of statutory taxes imposed by the govt. However, any rate reduction during contract period due to tax relief should be immediately informed to the authorities, so as to reduce the awarded rate accordingly.
- Name & Address along with contact number and e-mail of the manufacturing company and local distributor/Stockist, must be mentioned for any further enquiry. A power of attorney should be submitted by the manufacturer in the name of person who will be responsible for rate negotiation if needed.
- Special/Institutional offer (if any) on bulk supply should clearly be mentioned.
- Performance Guarantee @ 5% to the purchase order amounting to Rs. 5,00,000/- & above will have to be submitted by the bidder at the time of supply of the order in the form of Bank Guarantee in form of Fixed Deposite Receipt (FDR) from a nationalised or govt. approved bank.
- An authenticated copy of products, if any, under valid rate contract with DGSD/DGHS/ESIC (Central Rate Contract, New Delhi.) Session 2017-18 should be sent, along with letter of agreement stating that the firm is agree to supply the surgical items and medicines under these contracts.
- The Vendor will be manufacture or direct importer for the rate contract and also for the supply of items. The agents/ Distributors will not be allowed to participate and However, the manufacturer can give authority to its authorized agent or distributor for raising the bills and collecting the payments on behalf of manufacturer.
- The manufacturer should have a) WHO, Good Manufacturing Certificate (G.M.P.), b) Own License to manufacturer, c) The certificate from state FDA, stating that the manufacturer has WHO, GMP certificate, Own License and have not been prosecuted and/or not been convicted under Drugs & cosmetic Acts & Rules, during last three years . If the tenderer has not WHO/GMP for Own License ,but has WHO/ GMP for Loan License ,in that case, the WHO/GPM for Loan Licenses premises should be produced and medicines should be supplied from the Loan manufacturing premises holding WHO/GMP certificate.
- **Calling of Tender and Finalization of Rate Contract-** Item-wise Rate contract valid for two years will be finalized and will be published in a small book format and all the purchasers will be instructed to follow this contract and purchase items as per their need over a period of two years. If the new contract is not finalized before the expiry of the old rate contract, the old contract would be extended for maximum period of six months.
- Matching the lowest rates-Once the item wise lowest rates are finalized, all the bidders who have quoted rates higher than the lowest rate will be called to match the L1 rates. Those who agree to supply these items will be called and agreement will be signed with three of them as an alternate source in ratio of 60, 40, and 20. This is done so that there is always a standby supplier at the lowest approved rate. Medicines being very essential and lifesaving items, this is very much essential to have uninterrupted supply.
- **Monitoring of supply & Supplier's performance** –There will be a committee for monitoring the quality of supplied items and supplier's performance. In case of medicines where there is doubt about the quality of product medicines as well surgical dosposables, this committee will call the samples of such

items for the evaluation and samples will be tested in NABL accredited lab. Or in any other authorized agency before opening of price bid.

## **SUPPLIES**

As regards labeling & packing, the provisions of Drugs & Cosmetics Act, 1940 & the rules there under with latest amendments should be distinctively specified on each unit of label.

1. Name of Drug.
  2. Specification under which the drug is manufactured viz. I.P./B.P./USP/NFI & its year etc.
  3. Name of manufacturer with address.
  4. Name of the importer, License No. Country of origin of manufacturing the product
  5. Drug License number under which the drug has been manufactured
  6. Batch number.
  7. Date of expiry of potency.
  8. Date of manufacture.
  9. Net Contents
  10. Formula with ingredients, its strength as per pharmacopoeia (year of pharmacopoeia also should be mentioned)
  11. Specific storage condition.
  12. ***Every batch supplied must have in printed on its label "Hospital IMS-BHU Supply and not for Sale"***
  13. Specific doses for pediatric and geriatric patients.
  14. Specific dose measuring droppers/measuring devices should be provided in case pediatric dosage forms.
- No product marked with "Hospital Supply and not for Sale" marking meant for supply under the rate contract should be sold to public.
  - The maximum time period permitted between the date of manufacture & date of supply of drugs shall not be more than  $\frac{1}{4}$  of the whole life period of such drugs.
  - In case of vaccine & sera the date of supply of these drugs should not be more than  $\frac{1}{6}$ <sup>th</sup> of the whole life period.
  - All the drugs should be packed & supplied in the prescribed packing only and as per the standard guidelines & FDA/ISI.
  - Active ingredients used in formulation of items quoted shall be of Pharmacopoeia quality & specifications.
  - All vaccines and Biological products should be tested by Central Drug Lab, Kasauli, Himachal Pradesh and batch wise test report to that effect should be attached with supplies.
  - The Rate Contract Holder shall also be responsible for free replacement of Drugs/items for which there is no expiry date & which are found deteriorated.
  - The ampoules used should be used as per standards laid down under latest Indian Pharmacopoeia, machine made, & long enough to prevent slipping of glass pieces in injection. One cutter should be provided per box of Hundred ampoules. The vials used should also be as per standard laid down in latest Indian Pharmacopoeia.
  - The oral liquids supplied in small bottle should be accompanied by plastic measure correctly marked for desired doses. and leaflet mentioning dose regimen should be inserted with each container. The bottles not accompanying plastic measures will be rejected at the time of supply by store in charge
  - All the supplies made by a successful tenderer shall bear following certificate on every Challan & every bill/invoice duly signed.
  - "The products supplied under this Challan invoice are manufactured as per standards mentioned in pharmacopoeia/I.S.I. standard, & the product is of standard quality. We are solely responsible for the defect/deviation from the standards, if found any time in future."
  - All supplies of Drugs Items should accompany a quality test certificate in respect of each batch, mentioning all the tests carried from a laboratory / chemist approved by FDA. The said certificate must be signed by FDA approved laboratory/chemist. The full name, Qualification of FDA- approved

laboratory/chemist must be mentioned and the supply without such batch wise test report should not be accepted by the concern store in charge.

- *The Vendor will be manufacture or direct importer for the rate contract and also for the supply of items. The agents/ Distributors will not be allowed to participate and also will not be allowed to supply the items. However, the manufacturer can give authority to its authorized agent or distributor for raising the bills and collecting the payments on behalf of manufacturer.*
- *The manufacturer should have a) WHO, Good Manufacturing Certificate (G.M.P.), b) Own License to manufacturer, c) The certificate from state FDA, stating that the manufacturer has WHO, GMP certificate, Own License and have not been prosecuted and/or not been convicted under Drugs & cosmetic Acts & Rules, not even once during last three years and d) Minimum Annual Financial Turnover of Rs. 100 Crore during preceding three years.*
- *Calling of Tender and Finalization of Rate Contract- Item-wise Rate contract valid for two years will be finalized and will be published in a small book format and all the purchasers will be instructed to follow this contract and purchase items as per their need over a period of two years. If the new contract is not finalized before the expiry of the old rate contract, the old contract would be extended for maximum period of one year.*
- **Matching the lowest rates-** *Once the item-wise lowest rates are finalized; all the bidders who have quoted rates higher than the lowest rate will be called to match the L1 rates. Those who agree to supply these items in the failure of supply from the lowest bidder will be called and agreement will be signed with them as an alternate source in case the lowest bidder fails to supply, so that there is always a standby supplier at the lowest approved rate.*
- **Monitoring of supply & Supplier's performance** –*There will be a committee for monitoring the quality of supplied items and supplier's performance.*

## PROCEDURE OF SUPPLY :

The concerned unit of purchase department will send the purchase order by email Registered Post/Speed Post/ to the tenderer. The Rate Contract holder should acknowledge the receipt of the order to the concerned unit by email, letter sent by Register post /Speed Post/email within 7 days stating the exact delivery period required & quantities he will be supplying, which should not be more than Thirty days from the date of receipt of order. If Rate Contract holder is not in a position to supply the entire quantity indented, he will inform the concerned unit under registered post letter/Speed Post/ email and obtain a permission for extension of delivery period from the Medical Superintendent / CMO Incharge in writing, failing which he will be liable for penalty for delay in supply.

If the Rate Contract holder fails to supply within the stipulated delivery period from the date of receipt of order by e-mail, Registered Post/Under certificate of posting/fax/email, penalty at the rate of 0.5% of the cost of ordered quantity per week or part thereof supplied late by him will be charged & the same will be deducted from the bill of the contract holder. The maximum limit for the penalty will be 10% of the cost of ordered quantity.

The Payment will be made within 60 days after the receipt of the store.

## PENALTIES FOR SUPPLY OF SUBSTANDARD PRODUCT, QUOTING HIGHER PRICES AND FORGED DOCUMENTS

The contractors should note that –If the quality of particular batch of drugs supplied is declared substandard in any of the following category by the drug authorities following actions will be taken .

- A) Drugs declared “**Misbranded**” ‘**Adulterated**’ & Spurious’ as per Drugs & Cosmetics Act” 1940 amended from time to time.
1. The contract of the firm for the said item will be cancelled.
  2. The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.
  3. EMD and Security Deposit of the contract holder will be forfeited.
  4. Purchase cost of full order irrespective of its consumed quantity shall be recovered from rate contract holder from the outstanding bills or Security Deposit.
  5. The goods which are not used, but belong to the said substandard batch shall be destroyed by the concerned store in the presence of/or under intimation to Food and Drug Administration officials. The necessary expenditure incurred for this shall be recovered from the rate contract holder.
  6. The rate contract firm will be debarred from participating in tender for next three years.
- B) Drugs declared “**Not of Standard Quality**” as per drugs & Cosmetics Act, 1940 amended from time to time.
1. The cancellation of contract for the specified item shall be decided by the Medical Superintendent, S. S. Hospital, after reviewing the severity of sub-standard quality of item in consultation with the FDA. The testing report issued by Food & Drug Administration or F.D.A. approved laboratory regarding quality shall be final & binding on the contract holder.
  2. The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.
  3. Purchase cost of full order irrespective of its consumed quantity shall be recovered from rate contract holder from the outstanding bills or Security Deposit.
  4. The goods which are not used, but belong to the said substandard batch shall be destroyed by the concerned store in the presence of/or under intimation to Food and Drug Administration officials. The necessary expenditure incurred for this shall be recovered from the rate contract holder.
  5. The EMD of the contractor will be forfeited.
- C) In case the tenderer **quotes prices higher** than allowed as per DPCO, NPPA or higher than MRP or/and fails to supply the goods consistently the tenderers will be **declared as a Fraudulent and defaulters**

1. The extra expenditure incurred because of extra cost and because of risk purchase shall be recovered from the contract holder.
  2. The Contract holder's EMD, Security Deposit will be forfeited.
  3. The contract holder will be debarred from participating in the tender for next three years.
- D)** In case if found that the tenderer has submitted **forged documents** the following actions will be taken against the tenders.
1. The police case will be filed against the tenderer.
  2. The tenderer's EMD, Security Deposit will be forfeited.
  3. The tenderer will be debarred from participating in the tender for next three years.
- E)** In case if found that the goods supplied by the tenderer have been declared "**Not of Standard Quality**" by FDA in case of **more than three items** the following actions will be taken
1. The extra expenditure incurred if any because of risk purchase shall be recovered from the contract holder.
  2. The all rate contracts of the tenderer will be cancelled.
  3. The contract holder's EMD, Security Deposit will be forfeited.
  4. The contract holder will be debarred from participating in the tender for next three years.

All matters of dispute/litigations shall be subject to the jurisdiction of Varanasi, U.P.

**Note :** The manufacturer provisionally selected for Rate Contract will have to submit duly certified hard copy of all the essential documents as mentioned above.

For any clarification and further details contact Telephone No: 0542 -2309212 or contact in person during office hours.

## **Submission and Opening of Bids**

For bid submission purposes only, the Purchaser's address is **Medical Superintendent, Sir Sunderlal Hospital, Institute of Medical Sciences, BHU, Varanasi**

Attention : **Prof. S. K. Mathur**  
Street Address : **Medical Superintendent,  
Sir Sunderlal Hospital, IMS, BHU, Varanasi**  
ZIP/Postal Code : **221005**  
Country : **India**

The deadline for bid submission is:

Date : **22, Feb,2020**  
Time : **05:00 PM**

The electronic bidding opening procedures shall be as given in Section I-Instructions for Online Bid Submission.

The bid opening shall take place at: **Medical Superintendent Office, Sir Sunderlal Hospital, IMS, BHU, Varanasi**

Street Address : **Banaras Hindu University, Varanasi**  
Floor/ Room number : **Committee Room**  
City : **Varanasi**  
Country : **India**

Date : **24, Feb,2020**  
Time : **03:00 PM**

The electronic bidding opening procedures shall be as given in Section I-Instructions for Online Bid Submission.

For notices, the Purchaser's address shall be:

Attention : **Prof. S.K. Mathur**  
Street Address : **Medical Superintendent, Sir Sunderlal Hospital Institute of Medical Sciences, BHU,  
Varanasi**  
Floor/ Room number : **Medical Superintendent Office**  
City : **Varanasi**  
ZIP Code : **221005**  
Country : **India**  
Telephone : **91-542-2369033  
91-542-2309200**  
Facsimile number : **91-542-2369115**  
Electronic mail address : **ms.ssh.bhu@gmail.com**



**List Of Essential Medicine**

	<b>Medicine</b>	<b>Brand Name</b>	<b>Packing Size - Number of Tab/Cap per strip / per phial/ ml per bottle / gm per tube</b>
1	Halothane		
2	Isoflurane		
3	Ketamine		
4	Propofol 50 ml		
5	Propofol 20 ml		
6	Sevoflurane		
7	Thiopentone		
8	Neostigmine+Glycopyrolate		
9	Etomidate 10ml		
10	Atracurium		
11	Vecuronium		
12	Vecuronium		
13	Bupivacaine 5 ml		
14	Bupivacaine 20 ml		
15	Lignocaine		
16	Lignocaine(A)+ Adrenaline(B)		
17	Lignocaine(A)+ Adrenaline(B)		
18	Ropivacaine		
19	Ropivacaine		
20	Atropine		
21	Glycopyrrolate		
22	Midazolam 10 ml		
23	Atropine Sulphate		
24	Salbutamol		
25	Budesonide		
26	Levosaltbutamol Sulphate & Ipratropium Bromide		
27	Adrenaline		
28	Calcium gluconate		
29	Diclofenac sodium		
30	Paracetamol 100ml		

31	Paracetamol		
32	Paracetamol		
33	Tramadol 2ml		
34	N-acetylcysteine		
35	Naloxone		
36	Parilodoxime chloride(2-PAM)		
37	Snake Venom antiserum a)Soluble/liquid polyvalent b)Lyophilized polyvalent		
38	Levetiracetam		
39	Lorazepam		
40	Magnesium Sulphate 2ml		
41	Phenobarbitone		
42	Phosphenytoin		
43	Phenytoin		
44	Sodium Valproate		
45	Diazepam 2ml		
46	Amoxicilline+Clavulanic Acid		
47	Amoxicilline+Clavulanic Acid		
48	Ampicillin		
49	Ampicillin		
50	Ofloxacin		
51	Metrogyl 0.5% W/V		
52	Cefazolin		
53	Cefotaxime		
54	Cefotaxime		
55	Ceftazidime		
56	Ceftazidime		
57	cefoperazone +salbactam		
58	Ceftriaxone		
59	Ceftriaxone		
60	FluCloxacillin		
61	FluCloxacillin		

62	Piperacillin (A) + Tazobactam (B)		
63	Piperacillin (A) + Tazobactam (B)		
64	Meropenam		
65	Meropenam		
66	Azithromycin		
67	Clarithromycin		
68	Ciprofloxacin 100 ml		
69	Levofloxacin 100ml		
70	Clarithromycin		
71	Doxycycline		
72	Gentamicin 2ml		
73	Gentamicin2ml		
74	Amikacin		
75	Amikacin		
76	Vancomycin		
77	Tegicycline		
78	Vancomycin		
79	Linezolid		
80	Clindamycin		
81	Teicoplanin		
82	Polymixin B		
83	Tinidazol		
84	Moxifloxacin		
85	Amphotericin B	Lipid	
86	Liposomal Amphotericin B		
87	Fluconazole		
88	Acyclovir		
89	Acyclovir		
90	Artesunate		
91	Mephentermine 10ml		
92	Adenosine		
93	Esmolol		
94	Lignocaine		
95	Furosemide 2ml		

96	Labetalol		
97	Dobutamine		
98	Dopamine		
99	Noradrenaline		
100	Vasopressin		
101	Alteplase		
102	Streptokinase		
103	Pantoprazole lyophilised		
104	Ranitidine		
105	Metoclopramide		
106	Ondansetron 2ml		
107	Dexamethasone		
108	Hydrocortisone		
109	Methylprednisolone		
110	Insulin regular		
111	Intermediate Acting ( NPH) Insulin		
112	Long acting analogue insulin		
113	Premix Insulin 30:70 Injection ( Regular :NPH)		
114	Glucose		
115	Glucose		
116	Ringer Lactate		
117	Glucose 5% with sodium chloride 0.9% w/v I.P.		
118	Sodium Chloride 0.9%		
119	Sodium Chloride 0.9%		
120	Sodium Chloride 3N		
121	Potassium chloride		
122	Mannitol 20% w/v I.P.		
123	Isolyte P		
124	Sodium bicarbonate		
125	Oral rehydration salts		
126	Water for injection		
127	Methylergometrine		
128	Oxytocin		
129	Dexamethasone		
130	Filgrastim		
131	Enoxaparin		
132	Enoxaparin		
133	Heparin		
134	Phytomenadione (Vitamin K1)		
135	Tranexamic acid		
136	Alprostadil		

137	Caffeine		
138	Surfactant		
139	Pheniramine Maleate		
140	Spasmoproxyvon		
141	Tetanus Toxoid		
142	Pentazocine		
143	Rubber Gloves, Sterile, Powdered ISI mark		
144	Rubber Gloves, Sterile, Powdered ISI mark		
145	Rubber Gloves, Sterile, Powdered ISI mark		
146	Rubber Gloves, Sterile, Powdered ISI mark		
147	Rubber Gloves, Sterile, Powdered ISI mark		
148	spinal niddle		
149	Epidural niddle		
150	Epidural Catheter		
151	Disp. Negative suction drain set		
152	Haloparidol		

Note :- Please fill the above format and do not delete any item of the above list / or change sequence and upload the same in pdf format duly signed and also send it in excel format in a CD along with Technical Cover.

## **CHECK LIST**

**The following checklist duly signed with seal and with required documents should be submitted along with offer :**

*We hereby declare that the following requirements have been fulfilled by us –*

1. Certificate from Chartered Accountant for annual turnover of Rs. 100 Crore of last three years
2. Registration number of the Company.
3. WHO GMP certificate Own or Loan Manufacturing License from concerned Drug authorities
4. GST Registration
5. PAN Number of the Company
6. Form No. 20B and 21B.
7. Import license issued by Central Drugs Standards Control Organisation (CDSCO)
8. Quality Assurance Certificate issued by concerned FDA stating that the firm has not been prosecuted and convicted for violation of Drugs & Cosmetic Acts and Rules under during last three years

### **License of the Importer.**

1. C.E./U.S. FDA certificate (wherever applicable).
2. Valid import license Form 10 along with list of Imported items/device/drugs.
3. Import Export Certificate (IEC).
4. Authority letter issued by foreign manufacturer for importing the product.

Every page of the tender documents and the enclosed copies of the certificates have been signed with seal.

We hereby agree that in the absence of any of the above documents / information, the offer may be summarily rejected without making any further reference to us.

**Date:**

**Signature with seal**

*Following proforma should be filled in and duly signed by the firm and sent alongwith the quotation.  
(Please refer to the detailed instructions/notes before filling this proforma).*

1. Validity of the offer : \_\_\_\_\_
2. Approximate Delivery Period : \_\_\_\_\_
3. (a) Whether rates have been quoted F.O.R. site and covers : YES / NO  
packing forwarding and insurance charges  
(b) If not, please mention the same
4. (a) Whether the prices are inclusive of Sales Tax / VAT & : YES / NO  
other taxes.  
(b) If not, kindly specify the amount / rate
5. If the Sales Tax / VAT is charged extra, declaration for Charging : YES / NO  
Sales Tax Correctly, attached
6. (a) Whether supply will be made directly or through : Directly / Stockiest / Authorized Dealer  
any Local/ Regional/Authorized Dealer/Stockiest  
(b) If through a Stockiest / Dealer  
(i) Name and full address of the Party  
(ii) Whether the order to be placed with the : Principal / Stockiest / Dealer  
(iii) Who will raise the bill : Principal / Stockiest / Dealer  
(iv) Cheques will be drawn in favour of : Principal / Stockiest / Dealer  
(v) Whether any Delivery, Packing and Forwarding : YES / NO  
Charges will be payable to local Stockiest/Dealer  
(Please specify the amount/percentage etc.)
7. Our terms of payment (Please indicate your preference  
By a (✓) mark) Please note that no other payment terms  
are likely to be accepted.  
(a) For Local Firms or if the bills are raised by the  
Local Dealers.  
(i) 100% Payment on bill basis  
  
(b) If the bill are raised by outstation Firms  
(i) 100% Payment on bill basis  
**OR**  
(iii) D.G.S. & D. Terms of Payment for D.G.S. & D Rate  
Contract items
8. Whether any Excise Duty is payable on the items. : YES/ NO  
If yes, indicate the amount / percentage. : .....%  
(Please note that excise duty shall be paid only  
when it is clearly shown in the invoice separately
9. Whether any installation charges are payable extra. : YES / NO  
If yes, amount to be specified : .....
10. Whether any discount for educational institution : YES / NO  
offered on the printed price list of the manufacturer. : .....%  
If yes, mention the amount / percentage.
11. Whether the product is on DGS &D/D.I. Rate contract. : YES / NO  
If yes, please enclose a photocopy of the same.

12. Whether the product bears I.S.I. Mark. : YES / NO  
If yes, please mention the I.S.I. License no. : .....
13. (a) Whether the firm is Sales Tax payer. : YES / NO  
If yes, please mention the Sales Tax Numbers. : .....
- (b) Whether the Local Dealer(s) is/are Sales Tax payer(s) : YES / NO  
If yes, please mention the Sales Tax numbers of each : .....
14. Whether certificate of Quality Control enclosed : YES / NO
15. Whether printed / authenticated price list of the Firm's : YES / NO  
Products and Catalogue etc. enclosed.

*Signature with Seal*



**CERTIFICATE**

***WE CERTIFY THAT :***

1. We will not sell the product (s) to other institutions, bodies and also in the market on the rates less than the prices quoted by us to the University.
2. I / We certify that there has been no reduction in sale price of the Stores of Description identical to the Government under the contract herein and such stores have not been offered / sold by me / us to any person(s) / Organization(s) including the purchaser or any Department of Central government or any Department of State Government or any statutory undertaking of the Central or State Government as the case may be upto the date of the bill / the date of completion of supplies against all supply orders placed during the currency of the R/C at a price lower than the price charged to the Government under the Contract except for quantity of stores.
3. The goods on which Sales Tax / V.A.T./G.S.T. has been charged are not exempted for payment of Sales Tax / V.A.T./G.S.T. under C.S.T. or G.S.T. Act or U.P.S.T. Act or the rules made there under and the amount mentioned on account of Sales Tax / V.A.T. /G.S.T. on goods is not more than what is payable under the provisions of the relevant Act or Rules made there under.
4. The rate of Excise Duty / Custom Duty mentioned in the quotation is in accordance with the provisions of the rules in all respects and the same is payable to the Excise /Custom Authorities in respect of the stores.
5. The goods / Stores / articles offered under the rate contract shall be of the best quality and workmanship and their supply be strictly in accordance with the technical specifications and particulars as detailed in the quotation and also certificate of quality control system attached.
6. The information furnished by us in the quotation are true and correct to the best of our knowledge and belief. If any information furnished by the undersigned is found to be incorrect, the bid may be rejected.
7. We have read and understood the rules, regulations, terms and conditions of rate contract as applicable from time to time and agree to abide by them.

***Authorized Signatory***  
(Seal)

# ITEM DESCRIPTION

## List Of Essential Medicine

	Medicine	Strangth	Doseage form
1	Halothane	250ml	Inhalation
2	Isoflurane	240 ml	Inhalation
3	Ketamine	50 mg/ml 10mi	Injection
4	Propofol 50 ml	10 mg/ml	Injection
5	Propofol 20 ml	10 mg/ml	Injection
6	Sevoflurane	250 ml	Inhalation
7	Thiopentone	0.5 gm	Powder for Injection
8	Neostigmine+Glycopyrolate	2.5mg+0.5mg	Injection
9	Etomidate 10ml	2mg/ml	Injection
10	Atracurium	10mg/ml	Injection
11	Vecuronium	10mg	Injection
12	Vecuronium	4mg	Injection
13	Bupivacaine 5 ml	0.25%	Injection
14	Bupivacaine 20 ml	0.50%	Injection
15	Lignocaine	2%	Injection
16	Lignocaine(A)+ Adrenaline(B)	1%(A)+ 1:200000 (5mcg/ml)(B)	Injection
17	Lignocaine(A)+ Adrenaline(B)	2%(A)+ 1:200000 (5mcg/ml)(B)	Injection
18	Ropivacaine	0.75%	Injection
19	Ropivacaine	0.50%	Injection
20	Atropine	1mg/ml	injection
21	Glycopyrrolate	0.2 mg/ml	Injection
22	Midazolam 10 ml	1 mg/ml	Injection
23	Atropine Sulphate	0.6mg/ml	Injection
24	Salbutamol	2.5mg/ml	Respule
25	Budesonide	0.5mg/2ml	Respule
26	Levosaltbutamol Sulphate & Ipratropium Bromide	500mcg+1.25mg/2.5ml	Respule
27	Adrenaline	1mg/ml	Injection
28	Calcium gluconate	10mg/ml	Injection
29	Diclofenac sodium	25mg/ml Acquous	Injection
30	Paracetamol 100ml	10mg/ml	Injection
31	Paracetamol	80 mg	Suppository
32	Paracetamol	170 mg	Suppository
33	Tramadol 2ml	50mg/ml	Injection

34	N-acetylcysteine	200mg/ml	Injection
35	Naloxone	0.4 mg/ml	Injection
36	Parilodoxime chloride(2-PAM)	1gm	Injection
37	Snake Venom antiserum a)Soluble/liquid polyvalent b)Lyophilized polyvalent		Powder for Injection
38	Levetiracetam	100 mg/ml	Injection
39	Lorazepam	2 mg/ml	Injection
40	Magnesium Sulphate 2ml	0.5%w/v	Injection
41	Phenobarbitone	200 mg/ml	Injection
42	Phosphenytoin	500mg	Injection
43	Phenytoin	100mg	Injection
44	Sodium Valproate	100 mg/ml	Injection
45	Diazepam 2ml	5 mg/ml	Injection
46	Amoxicilline+Clavulanic Acid	500 mg (A) + 100 mg (B)	Powder for Injection
47	Amoxicilline+Clavulanic Acid	1 g (A) + 200 mg (B)	Powder for Injection
48	Ampicillin	500 mg	Powder for Injection
49	Ampicillin	1 g	Powder for Injection
50	Ofloxacin	400mg	Injection
51	Metrogyl 0.5% W/V	100ml	Injection
52	Cefazolin	1 g	Powder for Injection
53	Cefotaxime	250 mg	Powder for Injection
54	Cefotaxime	1 g	Powder for Injection
55	Ceftazidime	250 mg	Powder for Injection
56	Ceftazidime	1 g	Powder for Injection
57	cefoperazone +salbactam	3gm	Powder for injection
58	Ceftriaxone	250 mg	Powder for Injection
59	Ceftriaxone	1000 mg	Powder for Injection
60	FluCloxacillin	1gm	Injection
61	FluCloxacillin	250 mg	Powder for Injection
62	Piperacillin (A) + Tazobactam (B)	1 g (A) + 125 mg (B)	Powder for Injection

63	Piperacillin (A) + Tazobactam (B)	4 g (A) + 500 mg (B)	Powder for Injection
64	Meropenam	500mg	Powder for injection
65	Meropenam	1gm	Powder for injection
66	Azithromycin	500 mg	Powder for Injection
67	Clarithromycin	500 mg	Powder for Injection
68	Ciprofloxacin 100 ml	400mg	Injection
69	Levofloxacin 100ml	500mg	Injection
70	Clarithromycin	750mg	Injection
71	Doxycycline	50 mg/ml	Injection
72	Gentamicin 2ml	40 mg	Injection
73	Gentamicin2ml	80 mg	Injection
74	Amikacin	500 mg	Injection
75	Amikacin	250 mg	Injection
76	Vancomycin	250mg	Powder for Injection
77	Tegicycline	50mg	Injection
78	Vancomycin	1g	Powder for Injection
79	Linezolid	600 mg	Injection
80	Clindamycin	600 mg	Injection
81	Teicoplanin	400mg	Injection
82	Polymixin B	5000 Unit	Injection
83	Tinidazol	500 mg	Injection
84	Moxifloxacin	400 mg	Injection
85	Amphotericin B Lipid	50 mg	Powder for Injection/Lipid Emulsion
86	Liposomal Amphotericin B	50mg	Injection
87	Fluconazole	200 mg /100 ml	Injection
88	Acyclovir	250 mg	Powder for Injection
89	Acyclovir	500 mg	Powder for Injection
90	Artesunate	120 mg	Powder for Injection
91	Mephentermine 10ml	30mg/ml	Injection
92	Adenosine	50mg/ml	Injection
93	Esmolol	10mg/ml	Injection
94	Lignocaine	2%w/v	Jelly
95	Furosemide 2ml	20 mg	injection
96	Labetalol	5mg/ml	Injection
97	Dobutamine	50mg/ml	Injection

98	Dopamine	40mg/ml	Injection
99	Noradrenaline	2mg/ml	Injection
100	Vasopressin	40unit	Injection
101	Alteplase	100mg	Injection
102	Streptokinase	750000IU	Injection
103	Pantoprazole lyophilised	40mg	Injection
104	Ranitidine	25mg/ml	Injection
105	Metoclopramide	5mg/ml	Injection
106	Ondansetron 2ml	2mg/ml	Injection
107	Dexamethasone	4mg/ml	Injection
108	Hydrocortisone	100mg	powder for Injection
109	Methylprdenisolone	40mg/ml	Injection
110	Insulin regular	40 IU/ml	Injection
111	Intermediate Acting ( NPH) Insulin	40 IU/ml	Injection
112	Long acting analogue insulin		injection
113	Premix Insulin 30:70 Injection ( Regular :NPH)	40 IU/ml	Injection
114	Glucose	5%w/v, 500 ml	iv fluid
115	Glucose	25%w/v 100 ml	Ivfluid
116	Ringer Lactate	500 ml	IVfluid
117	Glucose 5% with sodium chloride 0.9% w/v I.P.	500 ml	IVfluid
118	Sodium Chloride 0.9%	500 ml	IVfluid
119	Sodium Chloride 0.9%	100 ml	IVfluid
120	Sodium Chloride 3N	100 ml	IVfluid
121	Potassium chloride	10%w/v	Injection
122	Mannitol 20% w/v I.P.	100 ml	iv fluid
123	Isolyte P	500 ml	iv fluid
124	Sodium bicarbonate	7.5%w/v	Injection
125	Oral rehydration salts		
126	Water for injection	10 ml	Injection
127	Methylergometrine	0.2mg/ml	Injection
128	Oxytocin	5 IU/ml	Injection
129	Dexamethasone	4 mg/ml	Injection
130	Filgrastim	300 mcg	Injection
131	Enoxaparin	40 mg/0.4 ml	Injection
132	Enoxaparin	60 mg/0.6 ml	Injection
133	Heparin	5000 IU/ml	Injection
134	Phytomenadione (Vitamin K1)	10 mg/ml	Injection
135	Tranexamic acid	500mg	Injection
136	Alprostadil	0.5mg/ml	injection
137	Caffeine	20mg/ml	Liquid
138	Surfactant	80mg/ml	injection

139	Pheniramine Maleate	22.75 Mg/ml	injection
140	Spasmoproxyvon	10mg	injection
141	Tetanus Toxoid	0.5ml	injection
142	Pentazocine	30 mg/ml	injection
143	Rubber Gloves, Sterile, Powdered ISI mark	6 " Sizes	Pair
144	Rubber Gloves, Sterile, Powdered ISI mark	6.5" Sizes	Pair
145	Rubber Gloves, Sterile, Powdered ISI mark	7 " Sizes	Pair
146	Rubber Gloves, Sterile, Powdered ISI mark	7.5 "Sizes	Pair
147	Rubber Gloves, Sterile, Powdered ISI mark	8" Sizes	Pair
148	spinal niddle	25G	Single
149	Epidural niddle	18G	Single
150	Epidural Catheter	18G	single
151	Disp. Negative suction drain set	No.16 G	Single
152	Haloparidol	5mg/ml	injection

**INVITATION FOR BIDS**  
**NOTICE INVITING TENDER (NIT)**

BANARAS HINDU UNIVERSITY  
CENTRAL PURCHASE ORGANIZATION  
VARANASI-221005

**e-Procurement Notice**

**Ref:** BHU/SSH/2019-20/ePro/09

**Dated:** 22-01-2020

Online tenders are hereby invited in **two cover system** from reputed **manufacturer/ authorized representative of a manufacture/whole sale dealer/importer** for supply of :-

- **Rate Contract for Medicine/Injection**

Bidders can download complete set of bidding documents from e- procurement Platform <https://eprocure.gov.in/eprocure/app> from 23-01-2020 onwards. Bidders need to submit the bids online for the interested items by uploading all the required documents through <https://eprocure.gov.in/eprocure/app>.

**Last Date/ Time for receipt of bids through e-procurement is: 22-02-2020 upto 05:00PM.** (Server time). Late bids shall not be accepted.

For further details regarding Tender Notification & Specifications please visit website: <https://eprocure.gov.in/eprocure/app> and [www.bhu.ac.in](http://www.bhu.ac.in).

**CRITICAL DATE SHEET**

<b>Published Date</b>	<b>23-01-2020 (05:00 PM)</b>
<b>Bid Document Download Start Date</b>	<b>23-01-2020 (05:00 PM)</b>
<b>Clarification Start Date</b>	<b>23-01-2020 (05:00 PM)</b>
<b>Clarification End Date</b>	<b>29-01-2020 (04:00 PM)</b>
<b>Pre bid meeting</b>	<b>NA</b>
<b>Bid Submission Start Date</b>	<b>01-02-2020 (04:00 PM)</b>
<b>Bid Document Download End Date</b>	<b>22-02-2020 (05:00 PM)</b>
<b>Bid Submission End Date</b>	<b>22-02-2020 (05:00 PM)</b>
<b>Bid Opening Date</b>	<b>24-02-2020 (03:00 PM)</b>