



e- Tender Document
for Supply of Medicines, Consumable &
Non Consumable Surgical &
Physiotherapy Items at SAI CRC Bhopal
for the year 2018-19

**SPORTS AUTHORITY OF INDIA, UDHAV DAS MEHTA
(BHAIJI), CENTRAL REGIONAL CENTRE, GRAM GORA,
BISHENKHERI, POST- SURAJ NAGAR,
BHOPAL (MADHYA PRADESH) PIN- 462044**

Telephone: 0755- 2696930, 2696924, Fax: 0755- 2696811

Websites: <http://sportsauthorityofindia.nic.in> & <http://saicrc.in>

Invitation for Online Bid

(Second Call)

Sports Authority of India, Central Regional Centre, Bhopal invites **online Bids on two bid system for Supply of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items** from reputed & registered firms and manufacturer/whole seller/ retailers having minimum annual turnover of Rs.10 Lac and audited balance sheet for the last three years i.e. 2015-16, 2016-17 and 2017-18 should be submitted for tender enquiry. Tender forms can be downloaded from the CPP Portal <http://eprocure.gov.in/eprocure/app> & <http://sportsauthorityofindia.nic.in>

- 1) The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions given in this document may disqualify the bidders for the tender exercise. The Director Incharge, SAI CRC Bhopal, reserves the right to select the service provider or to reject any bid wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

IMPORTANT INFORMATION RELATED TO TENDER

1.	Scope of Work	Supply of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items at Sports Authority of India, Central Regional Centre, Bhopal
2.	Bid Reference No.	96(1)/SAI/RDCC/LTE/Medical/2018-19
3.	Date of issue	16.05.2018
4.	Earnest Money Deposit	EMD of Rs.20,000/-
5.	Last Date for Submission	04.06.2018 04:00 PM
6.	Address for Offline Submission EMD	Scanned copy of Earnest Money (Bid Security) is to be uploaded online and Hard Copy of same must be sent to the office of Regional Director, SAI CRC Bhopal, Gram Gora, Bishenkheri, Post- Suraj Nagar, Bhopal (Madhya Pradesh) Pin-462044 on or before Bid Submission Date & Time as mentioned in Critical Date Sheet, If hard copy of the same not received on or before bid closing date & time, the tender will be rejected.
7.	Date of Opening of Technical bid	05.06.2018 at 04:00 PM
8.	Date of Opening of Financial bid	Will be notified at a later date after completion of technical evaluation
9.	Contact for queries, if any	rdsaihbho-mp@gov.in 0755-2696930-24

CRITICAL DATE SHEET

Publication of the Tender Document	16.05.2018 (06:00 PM)
Start Date of Downloading of Bid Document	17.05.2018 (09:30 AM)
End Date of Downloading of Bid Document	04.06.2018 (04:00 PM)
Start Date of Bid Submission	17.05.2018 (09:30 AM)
End Date of Bid Submission	04.06.2018 (04:00 PM)
Start Date for Clarification	17.05.2018 (09:30 AM)
End Date for Clarification	01.06.2018 (06:00 PM)
Bid Opening Date	05.06.2018 (04:00 PM)

2. Bidder may also download the Bidding Documents from the web site- www.sportsauthorityofindia.nic.in www.saicrc.in & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app> Bidders shall ensure that their Bids, complete in all respect and should be uploaded online before the closing date and time as indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app>.
3. Bids shall be submitted online only at CPP website: <http://eprocure.gov.in/eprocure/app> Tenderers/Bidders are advised to follow the instructions provided in the **tender document** for e-submission of online bids through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>
4. Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPP) website <http://eprocure.gov.in/eprocure/app> and SAI website www.sportsauthorityofindia.nic.in **shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found i.e. tempered/ modified in any manner**, tender will be rejected completely and EMD would be forfeited and tenderer is liable to be banned from doing business with SAI.
5. Intending tenderers are advised to visit again CPP website <http://eprocure.gov.in/eprocure/app> and SAI website www.sportsauthorityofindia.nic.in at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
6. **Manual bid shall not be accepted.**

(Rajinder Singh)
Director Incharge
SAI CRC Bhopal

INSTRUCTIONS FOR ONLINE BID SUBMISSION:

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in//eprocure/app>.
- 2. REGISTRATION:**
 - 2.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in//eprocure/app>) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
 - 2.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
 - 2.3 Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These will be used for any communication from the CPP Portal.
 - 2.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificate with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/TCS/nCode/ eMudhra etc.), with their profile.
 - 2.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
 - 2.6 Bidder’s then log in to the site through the secured log-in by entering their user ID’s/passwords and the password of the DSC / e-Token.
- 3. SEARCHING FOR TENDER DOCUMENTS:**
 - 3.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
 - 3.2 Once the bidders have selected the tenders they are interested in may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
 - 3.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk.
- 4. PREPARATION OF BIDS:**
 - 4.1 Bidder should take into account corrigendum published on the tender document before submitting their bids.
 - 4.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
 - 4.3 Bidder, in advance, should get ready the technical bid documents to be submitted as indicated in the tender document, **these can be in PDF format**. Bid documents may be scanned with 100 dpi which helps in reducing size of the scanned document.

4.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

5. **SUBMISSION OF BIDS:**

5.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

5.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

5.3 **Bidder has to select the payment option as “offline” to pay the tender fee /EMD as applicable and enter details of the instrument.**

5.4 Bidder should prepare the EMD as per the instruction specified in the tender document. The original should be posted/couriered/given in person to the concerned official latest by the last date of bid submission or as specified in the tender documents. The details of the DD physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise the uploaded bid will be rejected.

5.5 The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

5.6 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

5.7 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

5.8 Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with bid no. and the date & time of submission of the bid with all other relevant details.

5.9 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5.10 The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format. All bids **(both Technical and Financial should be submitted in the E-procurement portal).**

6. **ASSISTANCE TO BIDDERS**

6.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.

6.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be enquires from the 24x7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005 Mobile : +918826246593 and E-Mail : support-eproc@nic.in

7. **BIDDER'S ELIGIBILITY CRITERIA**

- 7.1 The bidder should be approved/recognized/registered by Govt. of India/State Govt. Copy of relevant certificates should be attached.
- 7.2 Service Provider should have a Registration Certificate/License from Drugs Department of State/Central Govt.
- 7.3 The bidder must comply with the statutory requirement, such as registration with PAN, TIN/TAN/VAT & GST etc. and shall **submit proofs thereof**.
- 7.4 The Agency/Contractor must have sound financial stability with an average annual turnover of INR 10.00 Lac in preceding three financial years in similar services. (Copy of audited balance sheets, Profit & Loss and ITR certificates with matching PAN No. must be enclosed).
- 7.5 The Agency/Contractor submit undertaking for should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization **As per Annexure-IV**.
- 7.6 Bidder must submit copies of all documents required, duly self-attested, along with technical bid of the tender.
- 7.7 Each **Agency/Contractor** shall submit only one Tender for the entire scope of work. **Agency/Contractor** who submits more than one tender or part tender will be treated as non-responsive & rejected.

Note: All the documents should be submitted in PDF format.

8. **TENDER FEES & EMD/BID SECURITY:**

- 8.1 **Tender Fees:** Not Applicable
- 8.2 **EMD/ Bid Security:** Bidder should furnish an EMD of an amount of **Rs.20,000/- (Rupees twenty thousand only)** in the shape of Demand Draft from a scheduled bank in India drawn in favour of "**Regional Director, Sports Authority of India**" payable at **Bhopal**. This EMD should be submitted in sealed envelope super-scribed as EMD for Tender No. "**96(1)/SAI/RDCC/LTE/Medical/2018-19 dated 16th May, 2018**" on or before last date & time of submission of bids. In the absence of tender cost & EMD, the tender will be rejected. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited.

This envelop having tender fee & EMD should reach to the Office of Regional Director, Sports Authority of India, Central Regional Centre, Gram Gora, Bishenkheri, Post Suraj Nagar, Bhopal, Madhya Pradesh Pin-462044 on or before last date & time of submission of bid i.e. 04.06.2018 at 04:00 PM.

- 8.3 **Unsuccessful Bidders' EMD/Bid Security will be returned to them without any interest, after expiry of the Bid validity period, but not later than thirty days after conclusion of the resultant contract. The earnest money of Successful Bidder's will be returned without any interest, after receipt of performance security from that Bidder.**
- 8.4 The amount of EMD is liable to be forfeited, if the tenderer withdraws from the offer after submission of the tender or after the acceptance of the offer and fails to remit the Performance Security Deposit.

9. **MODE OF SUBMISSION OF TENDER**

- 9.1 **The Agency/Contractor has to submit online bids through e-procurement portal <http://eprocure.gov.in/eprocure/app> Technical bid (Cover -1) & Financial bid (Cover- 2).**

COVER-1 : TECHNICAL BID

The technical bid must be accompanied with the following documents:-

TECHNICAL BID, THE FOLLOWING DOCUMENTS WILL BE UPLOADED IN THE TECHNICAL BID :-

- a. Scanned copy of Demand Draft on account of Earnest Money Deposit (EMD) as per **Annexure-I**.
- b. Documents regarding Eligibility Criteria as per **Annexure-II** along with the documentary proof.
- c. Bid submission form as per **Annexure-III**.
- d. Scan copy of **Undertaking** as per **Annexure-IV**
- e. Scan copy of NEFT form as per **Annexure-V**
- f. Scan copy of Declaration on the Company's letter head stating acceptance of the terms and Conditions mentioned in the tender documents. **Annexure-VI**
- g. **Affidavit in Judicial stamp paper of Rs.100/- as per Annexure-VII. This original affidavit forwarded to office of Regional Director, SAI CRC Bhopal along with EMD on or before Bid Submission Date & Time as mentioned in Critical Date Sheet & scan copy of the same should be uploaded in the CPP Portal at the time of uploading the technical bid.**
- h. Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency.
- i. Certificate of Chartered Accountant showing annual turnover of Rs.10 lac in average for the last three financial years 2015-16, 2016-17, 2017-18 if audited balance sheet for the year 2017-18 is not available than audited balance sheet for the year 2014-15). Copies of Balance Sheet, Profit and Loss Account statement etc must be enclosed.
- j. Income Tax returns filed for the last three financial years 2014-15, 2015- 16, 2016-17.
- k. PAN No.
- l. GST Registration Certificate
- m. Valid TIN (Tax Payer Identification Number)/VAT
- n. Valid subsisting license for selling medicine from Drugs Department of Madhya Pradesh Government.
- o. Registration Certificate of establishment of the firm/Partnership concern/company, duly registered copy of Partnership Deed/MOA of Company, if applicable
- p. General Information of the Bidder.
- q. Clause by clause compliance demonstrating substantive responsiveness by signing and stamping on all the pages of the bid document by authorized person(s).

COVER-2: FINANCIAL/PRICE BID

Financial offer should be submitted **in PDF** as per the format **Annexure-VIII through CPP Portal**.

10. BID PRICES

- 10.1 Bidder shall indicate on the Price Schedule provided as per **Annexure-VIII** all the specified components of prices shown therein. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a Bidder, same should be clarified as "NA" (means Not Applicable) by the Bidder.

11. FIRM PRICE

- 11.1 The discount offered quoted by the agency shall be valid for one year from the date of finalization of the tender no change on discount shall be consider for the full period of agreement.
- 11.2 The Sales tax/VAT, Freight Charges, GST tax, transportation charges, F.O.R. & all other charges should be included in financial bid offer rates.

12. BID VALIDITY

- 12.1 The Bid shall remain valid for acceptance for a period of 90 days (Ninety days) after the date of Bid opening prescribed in the Bidding Document. Any Bid valid for a shorter period shall be treated as unresponsive and rejected.

12.2 In exceptional cases, the Bidders may be requested to the department to extend the validity of their Bids up to a specified period. The Bidders, who agree to extend the Bid validity, are to extend the same without any change or modification of their original Bid and they are also to extend the validity period of the Bid Security accordingly. However, a Bidder, who do not agree to extend its Bid validity may be allowed to withdraw his bid without forfeiting its Bid Security.

12.3 In case the day up to which the Bids are to remain valid falls on or subsequently declared a holiday or closed day for the Tender Calling Authority, the Bid validity shall automatically be extended up to the next working day.

13. **OPENING OF TENDER**

13.1 Authority reserves the right to accept or reject any or all bids without assigning any reasons.

13.2 Authority also reserves the right to reject any bid (including the **Highest One**) which in its opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices; without bearing any liability or any loss whatsoever it may cause to the bidder in the process.

13.3 Technical bid submitted online will be opened as per mentioned in critical date sheet in the Office of the Director Incharge, SAI CRC Bhopal in the presence of tender opening committee (Bid openers). The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses. The documents submitted in the technical bid will be evaluated by the Committee. The bidders fulfilling the eligibility criteria mentioned in the tender will be considered for further process of tender. The bidders who do not fulfil the eligibility criteria will not be considered for further evaluation.

13.4 Technical bids of only those bidders who have submitted Bid Security as per terms of NIT will be opened.

13.5 The date and time of opening of Financial bids shall be informed to all such Tenderers who qualify in technical evaluation. The tenderer's representative may choose to attend the opening of financial bids.

14. **EVALUATION OF TENDERS**

14.1 **The committee constituted by the Competent Authority of SAI CRC Bhopal shall evaluate the Technical Bids with reference to technical requirements and various other commercial criteria given in the Tender Document.** All eligibility conditions have to be satisfied on the date of submission of bid and not later.

14.2 The bid of the bidders who have submitted their bid in CPP Portal through online in the proper format and the required EMD sent to this office on or before closing the bid submission time will be evaluated. The bids of the non-conforming bidders shall be rejected without further evaluation.

14.3 Any conditional bids received shall not be considered and will be summarily rejected in very first instance without any recourse to the bidder and shall not be evaluated.

14.4 SAI CRC BHOPAL may seek such clarification/information/document as may be required for it to satisfy the eligibility of the bidders. Failure on the part of the bidder to submit such information within the stipulated time, may entail cancellation of the bid of such bidder.

14.5 The Technically qualified bids shall only be further considered for opening and evaluation of financial bids.

14.6 The successful bidder will be the one who emerges H-I (Highest-1) of responsive bids. In case, the two or more firms offer the same rates, such firms shall be asked to submit sealed revised offer but the revised quoted rates should not be lowest than their respective original rate quoted already at the time of submission of tender. The higher tender shall be decided on the basis of revised offer.

15. **AWARD OF CONTRACT:-**

15.1 SAI CRC BHOPAL may award the contract to the successful evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document.

15.2 Before expiry of the Bid validity period, the Tender Inviting Authority will notify the successful Bidder(s) in writing, by CPP Portal/registered / speed post or by fax/ email (to be confirmed by registered / speed post) that its Bid, which have been selected by the Tender Inviting Authority, has been accepted, also briefly indicating there in the essential details like scope of services. The successful Bidder must furnish to the Tender Inviting Authority the required Performance Security within 07 days from the date of despatch of this notification, failing which the bid security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided under **clause no. 17**.

15.3 The Notification of Award shall constitute the conclusion of the Contract.

15.4 Failure of the successful bidder to comply with the requirements of the above clauses shall constitute sufficient grounds for the annulment of the award and forfeiture of bid security.

15.5 Promptly after Notification of Award, the purchaser will mail the Contract Agreement as per **Appendix-II**, duly completed and signed, in duplicate, to the successful Bidder by registered / speed post. **Execution the agreement on Rs.1,000/- stamp paper, the supplier purchase the agreement at his own cost.**

15.6 The successful Bidder shall return the original copy of the Contract, duly signed and dated, to the purchaser by registered/speed post so as to reach within 07 days from the date of issue of the Contract.

15.7 It is the responsibility of the bidders to read all terms and conditions of the documents or bids before entering in to an agreement for supply of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items at SAI CRC Bhopal.

15.8 The Competent Authority of SAI CRC Bhopal reserves the right to issue the Notification of Award consignee wise and schedule wise.

11. **PERFORMANCE SECURITY/ SECURITY DEPOSIT.**

a) The successful bidder shall deposit interest free performance security/security deposit of **Rs.50,000/- (Rupees fifty thousand only)** within 07 days from the date of receipt of the letter awarding the contract.

b) Failure of the successful Bidder in providing Performance Security/security deposit, Bidder will be liable for forfeiture of its bid security and, also, for further actions by SAI against it as per SAI norms and other administrative actions as deemed fit by the SAI.

12. **TERMINATION:** Notwithstanding anything contained herein before to the contrary, the SAI CRC Bhopal shall have full power and authority to terminate this Agreement without assigning any reason by giving 30 (thirty) days clear notice in writing.

13. **PERIOD OF CONTRACT:** The contract will be initially for a period of one year commencing from the date of signing the contract, extendable for another year subject to satisfactory job execution. However, in normal circumstances the Agreement is terminable by giving 30 days notice in writing by either party to the agreement.

14. **RIGHT OF THE OFFICE TO ACCEPT OR REJECT THE BIDS:** SAI CRC Bhopal reserves the right to accept/reject any or all the BIDs received without assigning any reason whatsoever. The BIDs, in which any of the particulars and prescribed information is missing or is incomplete in any respect and/or the prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected. BIDs, not meeting the BID evaluation criteria as stipulated in the document shall be summarily rejected.

15. PENALTY:

- 15.1 Non-Compliance of any of the terms and conditions stipulated under this instrument or any other future instructions by the Regional Director, Sports Authority of India, Central Regional Centre, shall also warrant the above penalties.
- 15.2 Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply/ non supply/ short supply/ poor quality of any other complaint, SAI reserves the right to adjust extra liabilities from the Security Money, disapprove a brand/all brands or may take any other action as deemed fit
- 15.3 If even after approval, information/ facts submitted by a tendered are found misleading/incorrect/false etc., SAI reserves right to disapprove for the current/ future rate contract or may impose penalties as deemed fit. Non compliance of any of the terms of Tender Enquiry and future instructions by Regional Director SAI Central Regional Centre, will also warrant above penalties.

16. Terms of Delivery:

- 16.1 Goods shall be delivered by the supplier within 03 days from the date of issue supply order with the terms of delivery specified in the tender document.
- 17. **Payment to Contractor:** Payment will be made to the contractor within a week through RTGS in one instalment after the submission of bills duly certified by concerned officer as per satisfactory supply and receipt of goods, supplied as per supply order.
- 18. The selected Agency/Contractor (Contractor) will have to pay taxes/income tax on contract amount as applicable. If any additional rates/taxes/income tax has to be paid, that shall be borne by the Agency/Contractor, otherwise it shall be deductible from his payments.
- 19. These conditions will also form part and parcel of the agreement to be executed with the successful Agency/Contractor. With mutual consent between the SAI, CRC Bhopal and the Contractor any other point can be included in the agreement at the time of its execution.
- 20. The Agency shall not sub-contract the services to the personnel sponsored by him.
- 21. SAI CRC Bhopal reserves the rights to award the contract and also terminate the contract/work at any stage if the performance of the Agency is found to be un-satisfactory.
- 22. SAI CRC Bhopal is not bound to accept the Highest quotation and/or assign any reasons for rejecting any or all the bids.
- 23. In case of any loss, theft, sabotage etc. caused by or attributable to any of the personnel deployed by the Agency, the SAI CRC Bhopal shall have the right to claim the damages from the Agency.

24. **Termination of the contract:-**

The contract may be terminated in any of the following contingencies:

- i) On the expiry of the contract period, without any notice;
- OR**
- ii) On giving one month's notice at any time during the currency of services, in case the services rendered by the Contractor are not found satisfactory and in conformity with the general norms and the standard prescribed for the services;
- OR**
- iii) On assigning of the contract or any part thereof or any benefit or interest therein or there under by the Contractor to any third person or sub-letting the whole or a part of the contract to any third person, without any notice.
- OR**
- iv) On Contractor being declared insolvent by the competent Court of Law without any notice;
- OR**
- v) In case the Contractor is not interested to continue the contract he will give minimum two months notice. If the Contractor does not give the requisite notice as mentioned above, then his security deposit shall be forfeited and Bank Guarantee shall be invoked.

“Provided that during the notice period for termination of the contract, in the situation contemplated above, the contractor shall keep on discharging his duties as before till the expiry of notice period”.

25. In the event or exigencies arising due to the death, infirmity, insolvency of the Contractor or for any other reason or circumstances, liabilities thereof the contract shall be borne by the following on such terms and conditions, as the Competent Authority of SAI CRC Bhopal may further deem fit in public interest or revoke the contract, namely:
- a) Legal heirs, in case of sole proprietor
 - b) Next partners, in the case of company of firm
 - c) Otherwise the Director or his nominee SAI, CRC Bhopal shall reserve the right to settle the matter according to the circumstances of the case, as he/she may think proper.
26. The Courts at Bhopal only shall have the jurisdiction for the purpose of this agreement.
27. In the event of any dispute or difference arising out of or in any way touching or concerning this agreement whatsoever (except as to matter the decision of which is specifically provided under this contract) the same shall be referred to the sole arbitration of the competent authority of SAI, CRC Bhopal or his nominee on mutual agreement between both the parties.
28. The award of such Arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred is being transferred or vacating his/her office or resigning or refusing to work or neglecting his/her work or being unable to act for any reason whatsoever the Competent Authority of SAI CRC Bhopal shall appoint another person to act as Arbitrator in place of the outgoing Arbitrator in accordance with the above said terms of the agreement and the person so appointed shall be entitled to proceed with the reference from the stage at which it was left by his/her predecessor. The Arbitration and Conciliation Act, 1996, which came into force on 25.01.1996, shall deem to apply to arbitration proceedings. The venue of the arbitration shall be Bhopal.

29. The Contractor shall provide the copies of the relevant records during the period of contract or otherwise even after the contract is over when ever required by SAI CRC Bhopal.
30. The Contractor shall abide by and follow all the Local and Central Laws strictly.
31. **Disclaimer:** The near relatives of employees of the authority are prohibited from participation in this tender. The near relatives for this purpose are defined as:
 - (a) Members of a Hindu Undivided Family.
 - (b) Their Spouse.
 - (c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).
32. **Corrupt or Fraudulent Practices:** It is required by all concerned namely the Bidders to observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, the SAI: -
 - (a) Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
 - (b) Will declare a firm ineligible or blacklist, either indefinitely or for a stated period of time, to be awarded a contract by the SAI if it at any time determines that the firm has indulged in corrupt or fraudulent or collusion or coercive practices in competing for, or gross/deliberate negligence in executing the contract.
 - (c) SAI reserves the right not to conclude Contract and in case Contract has been issued, terminate the same, if, found to be obtained by any misrepresentation, concealment and suppression of material facts by the Bidder. In addition, Bid Security/Performance Security (as the case may be) deposited by the Bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment & suppression of material facts shall be initiated.
33. That in case of any dispute arising out of this agreement between the contractor and SAI, CRC Bhopal, the same shall be referred to the sole arbitration of the concerned officer as appointed by the Competent Authority of SAI, CRC Bhopal who may him/her self take cognizance of the matter or depute/ nominate any officer of the said office or any other person who's decision shall be final and binding between the parties. Such arbitrator shall give a seasoned award. An officer of SAI, CRC Bhopal, in case he/she is nominated, as the sole arbitrator shall cease to be so in case he resigns, retires, suspended or his/her services are terminated or otherwise cease to be an officer, a new arbitrator shall be nominated by the Competent Authority of SAI CRC Bhopal in such as eventuality. The submission of any dispute to the arbitrator shall not prejudice the rights of the contractor in any manner whatsoever.
 - a. That the courts covering the area of SAI CRC Bhopal only shall have jurisdiction to entertain, trial and to decide any dispute arising out of this contract/ agreement.
 - b. That this agreement can be terminated by either party on giving prior notice in writing (without assigning any reason) as per corresponding terms of termination of contract.
 - c. The Contractor will abide by all the terms and conditions stated herein and directions given to him from time to time as per the need of the hour.

I have read and understood all the Terms & Conditions of the Tender and hereby undertake to abide by same.

**Authorized Signature
Name & Address of the firm with seal**

SPECIAL TERMS AND CONDITIONS OF CONTRACT

1. **The successful bidder is strictly required to supply all the goods (Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items) branded company only.**
2. Material indented for shall be supplied in full quantity within stipulated time. In case of delay in supply/ non supply/ short supply of any other complaint, SAI reserves the right to adjust extra liabilities from the Earnest Money/Security Money, disapprove a brand/all brands or may take any other action as deemed fit.
3. SAI will have right to buy **Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items** as per approved specifications.
4. **The required Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items should be supply fresh within 2-3 month of the date of manufacture.**
5. The product supply shall have minimum expiry period of one year from the date of supply.
6. **Supply of MEDICINES and place of supply may be scattered according to the orders placed time to time during the year 2018-19.**
7. The quantity of item will be decided by the Competent Authority of SAI, Central Regional Centre, Bhopal depending upon the need of the Centre.
8. **Tenderer is required to supply only one of its best and economical brand of medicines/consumable & non consumable surgical & physiotherapy items.**
9. **The bidder are required to quote maximum percentage of rebate/discount offered on MRP of the products exclusive of taxes which will be fixed for the entire period of agreement will be signed by the successful bidder if the bid is successful qualified.**
10. **All tenderer will mention the composition details and specifications in case of medicines.**
11. The successful tendered will give an Affidavit certifying that the quality of medicines quoted in the Tender Enquiry are free from any adulated chemicals /substance and approved for human consumptions and approved by controller of drugs, Govt. of Madhya Pradesh that the medicines does not contain any substance or chemicals which are harmful for sports persons as per list of NADA and WADA.
12. In case of doubt in material the expenditure on testing of material will be born by the tenderer.
13. In case of supplier exclusively supplies the medicines as per this tender, the authority/certificate in this regard may be enclosed with the tender.
14. Transportation charges will be inclusive of rate quoted no extra charges will be paid.
15. A list of required **Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items is a tentative requirement is attached as Appendix-I.** The actual requirement may be increase or decrease as per require.
16. The manufacturer/ supplier should give an undertaking that for items for material manufacturing defects, and undertake to replace defective products at no extra cost within 15 days of the defect being brought to notice of the manufacturer/ supplier.
17. The supply order can be terminated or cancelled summarily by SAI in whole or in part any time without assigning any reason, if the supply made by the manufacturer/ supplier is not found according to the approved items or in case supply is not received within stipulated time, and Regional Director, SAI Central Regional Centre, Bhopal feels that it cannot be used for the event/camp/practice for which it was requisitioned.

18. The Supplier should fulfill the following conditions with regard to Medicines.

- a) The selected product when supplied, the bill should clearly mention the batch number, date of manufacture and date of expiry of the product.
- b) The product should be fresh stock within 2 - 3 months of manufacturing.
- c) The product to be replaced if required within three months of expiry date.

I have read and understood all the Terms & Conditions of the Tender and hereby undertake to abide by same.

**Authorized Signature
Name & Address of the firm with seal**

Details of Required Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items

S.N.	(A) Nomenclature of Medicines
1.	Surgipad Large
2.	Tab Gelusil
3.	Tab Fitclav 625
4.	Tab Lquin750
5.	Cotton
6.	Bandaïd
7.	Tab Althrocin
8.	Tab Aciloc
9.	Tab Eugesic
10.	Tab Voveran SR 100
11.	Inj T.T. (Vial)
12.	Syringe 3 ml
13.	Tab Cyclopam
14.	Tab Combiflam
15.	Calcirol Sachet
16.	Vaselline
17.	Volini Spray
18.	Cap Revital (M)
19.	Tab Revital (W)
20.	Drop Ciplox (Eye/Ear)
21.	Tab Lopex
22.	Tab Powergesic MR
23.	Disposable glass
24.	Tab Tathaflam
25.	Inj Neurokind plus
26.	Oint Betadine
27.	U S Gel 250ml(safe gel)
28.	Cotton Bandage Deluxe 10cm
29.	Tab Medfix 200
30.	Dynaplast
31.	Omnigel 10gm
32.	Tab Cheston Cold
33.	Tab Buscopan
34.	Alcohol Swab
35.	Spray Coolex
36.	Tab Disdom
37.	Omnigel 30gm
38.	Tab Acerix SP

39.	Tab Chymoral Plus
40.	Ice Gel
41.	Elastocrepe 6cm
42.	Spray Healex
43.	Tab Pantop 40
44.	Syp Grilinctus
45.	Tab Altin Le
46.	Tab Ciplox
47.	Tab Norflox TZ
48.	Energy Z Sachet
49.	Sporlac Sachet
50.	Tab Ostonate
51.	Tab Evion LC
52.	Tab Willgo
53.	Tab Ultracet
54.	Syringe 10 ml
55.	Sterllium 500 ml
56.	Leucoplast 10cm
57.	Tab Crocin Advance
58.	Tab BTR D
59.	Elastocrepe 10cm
60.	Transpore
61.	Tab Diclorix P
62.	Inj Buscopan
63.	Drop Andre Plus
64.	Tab Kineto DP
65.	Tab Myotop SR 450
66.	Cap Becasule Z
67.	Nasal Drop Otrivin
68.	Cuticell
69.	Corncap
70.	Ayur Massage creem
71.	Cap Omez20
72.	Strepsil(bottle of 200 piece)
73.	Syp Benadryl 200ml
74.	Cervical Collar
75.	LS Belt (M) Tynor
76.	Oint Neusporin
77.	Soap Dettol Liq Reffil
78.	Massage Lotion Ayur 500ml
79.	Tab Oxytime OZ
80.	Cream Soframycin
81.	Oint Zole
82.	Tab Alprax .5

83.	Oint Thrombophob
84.	Tab Dulcolax
85.	Gloves Sterile
86.	Surgical Blade
87.	Vicryl 3 ORC
88.	Vicryl 2 ORC
89.	Vicryl 1 ORC Fine
90.	Ethilon 3 0 RC
91.	Ethilon 2 0 RC
92.	Ethilon ! ORC
93.	Inj Voveran
94.	IV DNS
95.	IV NS
96.	IV RL
97.	Veinflow 22
98.	IV Set
99.	Tab Flagyl 400
100.	Lotion Zytee
101.	Arm Siling (shoulder)
102.	Gel Volini
103.	Tab Meftal Spas
104.	Finger Splint
105.	Powder Candid small
106.	Ankle Binder (Tynor)M/L
107.	Tab Tryptomer
108.	Eno Pouch
109.	Gypsona 4"
110.	Gypsona 6"
111.	Wrist Binder (Tynor)with thumb
112.	knee Cap(M)Tynor
113.	Elastocrepe 15 cm
114.	Dettol lotion 100ml
115.	Tab Limcee
116.	Oint Candid
117.	Sprit 200ml
118.	H2O2 100ml
119.	Inj Xylocan 2%
120.	Inj Avil
121.	Glucose 100gm
122.	Savlon Lotion 100 ml
123.	Betadin Powder
124.	Tab Albendazole
125.	Tab Avil

126.	Lotion Betadine 100ml
127.	Tab Disprin
128.	Vicks small
129.	Inj Perinorum
130.	Shoulder Immobilizer
131.	Gel Gelusil
132.	Tab Systhral 500
133.	Tab Pandart DSR
134.	Tab Acerix TH 8mg
135.	Tab Acerix P
136.	Tab Ultracet Semi
137.	Tab Flexabenz Plus
138.	Tab Phlogam
139.	Tab Disperzyme
140.	Tab Myosone SR
141.	Syndol DS
142.	Tab Bio D3 Max
143.	Tab Carni Mac
144.	Cap E Cod Plus
145.	Tab Signoflam
146.	Tab Zerdol CR
147.	Tab Enzomac
148.	Cap Supractiv
149.	Tab Glycomet TRIO 2
150.	Syp Dexorange
151.	Hinge knee Cap(M)Tynor
152.	Electral
153.	Tab Ezorb Forte
154.	Tab Orcerine GM
155.	Tab Cefudif CV 625
156.	Tab Neuractin-P75
157.	cotton bandage 15cm
158.	Tab Ferowell XT
159.	Tennis elbow belt (Tynor) M
160.	Hyspeed (Venky's)
161.	Revitalite
162.	Tab Unienzyme
163.	Syringe 50ml
164.	Needle 16
165.	Hexigel
166.	Tab Tendocare
167.	Oil Parachute
168.	Tab Neorelax MR 8
169.	Oil olive

170.	Cap Dexorange
171.	Accucheck performa test strip
172.	Inj Dexona
173.	Tab kombiglyze 5/500
174.	Tab Lipvas 10
175.	Tab Glycomet GP 3/850
176.	Tab DPS 2
177.	Tab Indofox MR
178.	Tab Rapison DSR
179.	Tab Stemetil
180.	Tab Dipadase Plus
181.	Tab Zotopad 200
182.	Liq Eva Q
183.	Oint Sosinox
184.	Liq Alkacitron
185.	Tab Meftal 250
186.	Tab Meftal 500
187.	Tab Deletus
188.	Tab Safeflam SP
189.	Oint Fusiderm 5gm
191	Safeflam MR

S. N.	(B) LIST OF PHYSIOTHERAPY ITEMS
1	Brown Rigid Tape
2	Stretch -o- Fix Tape
3	Foam Underwrap
4	k-tape
5	Dynaplast
6	Leucoplast
7	Cohesive tapes
8	Cotton
9	Adhesive electrodes
10	Tape scissors (branded)
11	Tape scissors with blunt end
12	Needles (d.n)
13	Volini gel
14	Massage cream for MFR
15	Ice bag
16	Ultra sound gelly
17	Hand Sanitizer
18	Dynamic Tape
19	Foam Padding

Note:

- 1. The above list of medicine/physiotherapy items tentative, the purchaser can be issue the supply order to successful bidder for any type of medicine/surgical items/physiotherapy items.**
- 2. The successfully bidder is strictly required to supply all the goods (Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items) branded company only.**

Format of Contract Agreement on Stamp Paper of Rs.1000 for Supply of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items at SAI CRC Bhopal

Date.....

This is in continuation to this office's Notification of Award No _____ dated _____

1. Name & address of the Supplier: _____
2. Purchaser's Bidding Document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the purchaser.
3. Supplier's Bid No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the supplier and the Purchaser in connection with this Bid.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:
 - (i) Special Terms & Conditions of Contract;
 - (ii) Schedule of Requirements;
 - (iii) Technical Specifications;
 - (iv) Bid Form furnished by the supplier;
 - (v) Price Schedule(s) furnished by the supplier in its Bid;
 - (vi) Purchaser's Notification of Award
5. Same terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) **Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:**

Schedule No.	Brief description of goods	Accounting unit	Unit Price	Offer discount	Final Rate	Terms of delivery

Any other additional services (if applicable) and cost thereof: _____

Total value (in figure) _____ (In words) _____

- (ii) Delivery schedules:
- iii) Details of Performance Security:
- (iv) Consignee:
- (v) Warranty Period:
- (vi) Payment terms:

(Signature, name and address of the purchaser's authorized official)
Sports Authority of India, CRC Bhopal
Received and accepted this contract

[Signature with date, name and designation]
for and on behalf of Messrs _____
[Name & address of the manufacturers]
(Seal of the supplier)

Date: _____
Place: _____



UDHAV DAS MEHTA (BHAIJI) CENTRAL REGIONAL CENTRE

**Gram Gora, Bishenkheri,
Suraj Nagar, Bhopal (MP)- 462044
Email: - rdsuibho-mp@gov.in
Tel: 0755-2696930, 2696811(fax)**

Bid Reference No.: 96(1)/SAI/RDCC/LTE/Medical/2018-19

Date: 16.05.2018

**LIMITED TENDER ENQUIRY FOR SUPPLY OF MEDICINES, CONSUMABLE & NON
CONSUMABLE SURGICAL & PHYSIOTHERAPY ITEMS AT SAI CRC BHOPAL
FOR THE YEAR 2018-19**

EMD: DETAILS OF EMD/BID SECURITY DEPOSITED

1. Name of Bidder/Tenderer
- Details of EMD/Bid Security:
 - Draft No. & Date
 - Name of Bank & Branch
 - (with address)
 - Amount

Signature of the bidder

Name of the authorized person.....

Name of the Firm & Seal



UDHAV DAS MEHTA (BHAIJI) CENTRAL REGIONAL CENTRE

**Gram Gora, Bishenkheri,
Suraj Nagar, Bhopal (MP)- 462044**

Email: - rdsaibho-mp@gov.in

Tel: 0755-2696930, 2696811(fax)

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**LIMITED TENDER ENQUIRY FOR SUPPLY OF MEDICINES, CONSUMABLE & NON
CONSUMABLE SURGICAL & PHYSIOTHERAPY ITEMS AT SAI CRC BHOPAL FOR THE
YEAR 2018-19**

BIDDER'S ELIGIBILITY CRITERIA

The following details /documents /certificates issued by the concerned Authorities in respect of the bidder are required to be submitted:

Sr. No.	Description	Proof Attached
1.	Registration certificate of establishment of the firm/Registration Certificate of Partnership concern/company, duly registered copy of Partnership Deed/MOA of Company, if applicable	
2.	Registration of Firm for Selling of Medicines approved by Department of Health/Drug Controller Department with certified copy (Government of Madhya Pradesh) should be attached.	
3.	Registration with GST; (Copy attached)	
4.	PAN number (Copy attached)	
5.	VAT number (Copy attached)	
6.	Income Tax Returns for the last three years	
7.	The Agency/Contractor must have sound financial stability with an average annual turnover of INR 10 Lac in preceding three financial years in similar services. (Copy of audited balance sheets, Profit & Loss and ITR certificates with matching PAN No must be enclosed).	
8.	An undertaking that the Agency should not have been blacklisted by any Govt. or any other organization (Annexure-IV)	
9.	National Electronic Fund transfer (NEFT) Form as per Annexure-V for payment in Indian Rupee.	

10.	Declaration on the Company's letter head stating acceptance of the terms and Conditions mentioned in the tender documents. <u>Annexure-VI</u>	
11.	Affidavit in Judicial Stamp Paper of Rs.100/- Enclosed at Annexure VII. This original affidavit forwarded to office of Regional Director, SAI CRC Bhopal along with & scan copy of the same should be uploaded in the CPP Portal at the time of uploading the technical bid.	

Note: Enclose copies of the relevant documents.

Signature and Seal of Bidder

BID SUBMISSION FORM

To
The Director Incharge
Sports Authority of India Central
Regional Centre Gram Gora,
Bishenkheri, Post Suraj Nagar,
Bhopal 462044

Ref.: Your Bidding Document No . 96(1)/SAI/RDCC/LTE/Medical/2018-19

We, the undersigned have examined the above-mentioned Bidding Document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items in conformity with your above referred document.

If our Bid is accepted, we undertake to supply of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items as mentioned above in accordance with the special terms & conditions of contract of the Bidding Documents.

We further confirm that, if our Bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of **Clause No. 17**, for due performance of the contract, including amendment/ corrigendum if any.

We agree to keep our Bid valid for acceptance for 90 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the afore-said period and this Bid may be accepted any time before the expiry of the afore-said period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the afore-said period shall constitute a binding contract between us.

We further understand that you are not bound to accept the Highest or any Bid you may receive against your above-referred Bid Reference.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities and no case is pending with any Investigating Agency against the firm/Proprietor/partner of the Company.

We confirm that we fully agree to the terms and conditions specified in the above mentioned Bidding Document, including amendment/corrigendum if any.

[Signature with date, name and designation]
Duly authorized to sign Bid for and on behalf of
Messrs _____
[Name & address]

Bid Reference No.: 96(1)/SAI/RDCC/LTE/Medical/2018-19

Date: 16.05.2018

Undertaking

(to be provided on letter head of the firm)

I hereby certify that the above firm neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered / pending against the firm or its owner / partners anywhere in India.

I also certify that the above information is true and correct in every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the firm may be summarily terminated and firm may be blacklisted.

Authorized Signature

Name & Address of the firm with seal

Bid Reference No.: 96(1)/SAI/RDCC/LTE/Medical/2018-19**Date 16.05.2018****NEFT MANDATE FORM**

To

Date.....

The Director Incharge
Sports Authority of India
Central Regional Centre
Gram Gora, Bishenkheri,
Post Suraj Nagar,
Bhopal 462044

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS .TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Agency/Contractor Bank Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Agency/Contractor name as per Account	
Telephone no. of Agency/Contractor	
Agency/Contractor E-mail ID	

[Signature with date, name and
designation] For and on behalf of Messrs_____

[Name & address of the bidder]

Enclose a copy of Crossed Cheque

DECLARATION

1. I,----- Son/ Daughter / Wife of Shri -----
Proprietor / Director /authorized signatory of the Agency/Contractor, mentioned above,
am competent to sign this declaration and execute this tender document:

2. I have carefully read and understood all the terms and conditions of the tender
and undertake to abide by them;

3. The information/ documents furnished along with the above application are true
and authentic to the best of my knowledge and belief. I/We, am/ are well aware of the
fact that furnishing of any false information / fabricated document would lead to rejection
of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of authorized
person

Date:
Name:
Place:
Seal:

Note: - The same to be furnished on company letter head.

**FORMAT OF AFFIDAVIT FOR SUBMISSION OF THE OPEN TENDER ENQUIRY
ON Rs.100 JUDICIAL STAMP PAPER**

Bid Reference No.: 96(1)/SAI/RDCC/LTE/Medical/2018-19

Date: 16.05.2018

Certifying that the quality of Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items quoted in the Tender Enquiry are free from any adulated chemicals /substance and approved for human consumptions and approved by Controller of Drugs, State/Central Government & the medicines, physiotherapy items does not contain any substance or chemicals for sports persons as per list of NADA and WADA.

[Signature with date, name and
designation] For and on behalf of Messrs_____

[Name & address of the bidder]

Date:
Name:
Place:
Seal:

Bid Reference No.: 96(1)/SAI/RDCC/LTE/Medical/2018-19

Date: 16.05.2018

LIMITED TENDER ENQUIRY FOR SUPPLY OF MEDICINES, CONSUMABLE & NON CONSUMABLE SURGICAL & PHYSIOTHERAPY ITEMS AT SAI CRC BHOPAL FOR THE YEAR 2018-19

FORMAT OF FINANCIAL BID FOR SUBMISSION OF THE TENDER ON LETTER HEAD OF THE AGENCY

1. Name of the Tenderer :
2. Address of the Tenderer :
-

We / I _____(Authorized signatory) hereby offer discount as mentioned below on MRP of Medicines, Consumable & Non Consumable Surgical Items & Physiotherapy Items be supplied to SAI, Central Regional Centre, Bhopal.

1. *Discount offered on MRP is _____ % (in figures) _____ percent (in words) inclusive of all taxes for **Medicines, Consumable & Non Consumable Surgical & Physiotherapy Items.**

I/ We have read the above terms & conditions of this tender and understood the same and shall abide by them. It is certified that I am authorized signatory of this firm.

SIGNATURE OF AUTHORISED SIGNATORY

Name with full address.....

***Note :- PTR/S will not be entertained.**

Date :
Firm/Bidder Seal.....
Place:.....