

TWO BID e- TENDER DOCUMENT

Tender No : FRI-DDN/7-13/RC (2023-24) / NFH
Tender ID: 2023_ICFRE_737996_1



Purchase of Medicine under Rate Contract

2023 - 24

*New Forest Hospital
Forest Research Institute
P.O. New Forest
Dehra Dun – 248 006*



क्रय अनुभाग
वन अनुसंधान संस्थान
(भारतीय वानिकी अनुसंधान एवं शिक्षा परिषद)
देहरादून-२४८००६, उत्तराखण्ड
GSTIN 05AAAAI1708G2Z6
PAN NO. AAAAI1708G

Purchase Section
Forest Research Institute,
(Indian Council of Forestry Research and Education)
Dehradun-248006, UTTARAKHAND
Phone: 0135-2224205
<http://fri.icfre.gov.in/tender/>
Email: po_fri@icfre.org



Notice Inviting Tender (E-Procurement mode)

e-TENDER DOCUMENT

Tender No. FRI-DDN/7-13/RC (2023-24) / NFH, Date: 22/03/2023
Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023

Due Date for submission of Technical & Financial bids online: on or before 23rd February, 2023 at 05:00 pm

Due Date for submission of Technical Bid physically: on or before 27th February, 2023 at 12.30 PM

Due Date for Opening of Technical bids : 27th February, 2023 at 3:00pm

Due Date for Opening of Financial bids : After evaluation of technical bid

CONTENTS OF THE TENDER PAPER

This paper includes the following documents:

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6. Chapter 6:- Schedule of Price (Page No. 15)
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Issued to M/s

PURCHASE OFFICER
FOREST RESEARCH INSTITUTE,
P.O. NEW FOREST, DEHRADUN



क्रय अनुभाग
वन अनुसंधान संस्थान
(भारतीय वानिकी अनुसंधान एवं शिक्षा परिषद)
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Notice Inviting Tender (E-Procurement mode)

Tender No. FRI-DDN/ 7-13/RC (2023-24) / NFH
Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023

Chapter -1: e-Tender Notice

- Online bids are invited on single stage two bid systems from the reputed manufacturers/marketing company/ authorized dealers / stockiest/distributors for the purchase of ethical branded/proprietary medicines for this Institute. The manual bids shall not be accepted.
- Tender documents may be downloaded from FRI web site <http://fri.icfre.gov.in> (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule given in tender critical date sheet given below :

Technical Clarifications	Sh. JPS Rana, ACTO,	New Forest Hospital, Forest Research Institute, Dehradun	Phone: 0135-2224615, Mob. 9410153268 E-mail: jpsrana1963@gmail.com
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Events	Important date/time	Venue
Date to Publish Tender	02/02/2023 5.00 PM	Newspaper/FRI Website: http://fri.icfre.gov.in/tender/ and CPP portal: https://eprocure.gov.in/eprocure/app
Bid document download start date	02/02/2023 6.00 PM	At CPP Portal as above
Bid submission start date	03/02/2023 9.00 AM	At CPP Portal as above
Bid submission end date	23/02/2023 5:00 PM	At CPP Portal as above
Hard copy Submission of all qualifying documents as per Check list of chapter- 3	27/02/2023 12:30PM	Purchase Section, main Building, Forest Research Institute, P.O. New Forest, Dehradun-248006
Opening date of qualifying Technical bids	27/02/2023 3:00 PM	CPP portal / At Purchase Section, FRI Main Building
Opening date for Financial bids	After evaluation of technical bid	CPP portal / At Purchase Section, FRI Main Building

- The demand draft for Rs590/- (Five hundred ninety only, including 18% GST) as tender fee must be submitted in favour of **Director, FRI, Dehradun**, payable at Dehradun

**PURCHASE OFFICER,
FOREST RESEARCH INSTITUTE,**

Chapter -2: Check list

Certificates/Documents required to be submitted in the Bid

The prospective bidders have to submit the following certificates/documents invariably along- with Bid. If these documents are not submitted conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

Tender No.FRI-DDN/ 7-13/RC (2023-24) / NFH

Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023

Name of the bidder: _____

Address for Correspondence: _____

Phone & Fax No.: _____

Email Address: _____

Annexure" A" - TECHNICAL BID

SL NO	Documents to be submitted by bidder	Document Enclosed YES/NO	If Yes, Mention The Page NO
1	Demand draft for Rs 590/= as Tender fee in favour of Director, FRI, Dehradun, payable at Dehradun		
2	The list of only <u>ethical branded products of the company with contents/ingredients</u> being submitted for Bulk supply of medicines, on the letter head , has each page duly signed and stamped by the authorized signatory of the company with company seal. <u>(As per format 3.1)</u> .		
3	Authority letter on letter head to authorize the person to sing and submit the bid documents on behalf of bidder. <u>(As per format 3.2)</u> .		
4	Bid under taking of the current price quoted by the bidder on the letter head is duly signed stamped and attached. <u>(As per format3.3)</u>		
5	The certificate stating the nature of awards (viz.GMP & ISO) received by the bidder is duly signed, stamped and attached. <u>(As per format 3.4)</u>		
6	Certificate regarding Ethical branded medicine. <u>(As per format3.5)</u>		
7	The certificate of authorization to the local authorized supplier on the letter head of the bidder is duly signed, stamped and attached. <u>(As per format 3.7)</u>		
8	Copies of the Audited balance sheets for the preceding last two financial year to establish the turnover of the manufacturing/marketing company.		
9	The Bidder shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department <u>(as per format 3.6)</u>		
10	A duly signed Declaration by the bidder. <u>(as per format 3.8).</u>		
11	Self attested Photo copy of GST Certificate of Bidder.		

12	Self attested Photo copy of PAN of Bidder.		
13	Duly attested copies of valid licenses held by the bidder as on the date of bid opening in specified forms of various categories of allopathic medicines issued by the Drug Control Authority of the State under the provision of Drugs and Cosmetics Act, 1940 and rules made there under.		
Documents to be submitted by authorized supplier.			
S-1	The authorized supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department <u>(as per format 3.6)</u>		
S-2	A duly signed Declaration by the authorized supplier. <u>(as per format 3.8).</u>		
S-3	Self attested Photo copy of GST Certificate of authorized supplier.		
S-4	Self attested Photo copy of PAN, Adhaar Card of authorized supplier.		
S-5	Bank Account details –Name of bank, bank IFSC and Account Number of authorized supplier.		
S-6	Duly attested copies of valid licenses held by the authorized supplier as on the date of bid opening in specified forms of various categories of allopathic medicines issued by the Drug Control Authority of the State under the provision of Drugs and Cosmetics Act, 1940 and rules made there under.		
FINANCIAL BID AS PER BoQ			

Important Notice:

1. The bidder is required to arrange the tender documents as per Check List and must mention the page number against each column of the Check List.
2. All documents submitted online and physically must be numbered and signed by the bidder.
3. All documents submitted online and physically must be strictly in order as per check List

Special attention:

1. Before submission of online bids, bidder must ensure that scanned copies of all the necessary documents have been uploaded with the Bid and physically documents have been submitted.
2. Demand bank draft for Rs 590/= and list of listed /catalogued of the products with their Brand Name and contents/ingredients for which rate are quoted in the Financial bid must be submitted online and physically (Hard copy) on or before due date of bid submission.
3. Documents of authorized suppliers if any are mandatory to submit with Technical Bid and physically (Hard copy) by the bidder as mentioned in above check list SL.NO. S-1 to S-6.

Signature of Bidder with Stamp



Chapter -3:

Formats of Documents to be submitted online & physically along with bid

YOU ARE REQUESTED TO PLEASE PRINT THE FOLLOWING CERTIFICATES ON THE LETTER HEAD OF THE BIDDER OR/AND SUPPLIER AND TO SUBMITTED ONLINE AND PHYSICALLY (HARD COPY) WITH TECHNICAL BID.

3.1. FORMAT FOR PRODUCT LIST,

(In response to Tender No. FRI-DDN/7-13/RC (2023-24)/NFH, Date 02/02/2023)

Sl.No.(As per chapter-6)	Contents (as per chapter-6 under Nomenclature)	Brand Name of product	Name of manufacturing /Marketing company

3.2 Authority letter to authorize the person to submit the bid on behalf of bidder

To

The Purchase Officer
Forest Research Institute
New Forest, Dehradun,

Dear Sir/Madam

Reference your Tender No. FRI-DDN/7-13/RC (2023-24)/NFH
Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023, We -----(name of bidder) hereby fully authorize Mr.-----(Name & Designation) to sign and submitted the tender and tender documents on behalf of the firm/company.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

3.3 Bid Undertaking

From: (Full name and address of the Bidder)

To,

The Director,
Forest Research Institute,
Dehradun

Dear Sir/Madam,

I submit the price Bid for Rate Contract for Medicines 2023-24 as envisaged in the Bid document.

I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.

I offer to supply the medicines quoted at the rates as indicated in the price Bid up to 31/03/2024.

Yours Faithfully,
Signature of authorized Representative

3.4 Certificate of GMP comply to the revised Schedule 'M' under the Drug & Cosmetics Act, 1940 and rules made there under and ISO
(In response to Tender No. FRI-DDN/7-13/RC (2023-24)/NFH,

We certify that our company is GMP certified company relates to the compliance of revised Schedule 'M' of the Drug & Cosmetics Act 1940 and rules made there under. Company is also ISO 9001-2000 certified. The copy of certificates also attached for ready reference.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

3.5 Certificate of Ethical branded medicine
(In response to Tender No. FRI-DDN/7-13/RC (2023-24)/NFH)
Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023

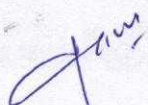
We certify that all the medicines which are catalogued in financial bid are only Ethical branded medicine manufactured/marketed by the company.

1. Name:
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date:

3.6 Certificate of up to date returns paid,
(In response to Tender No. FRI-DDN/7-13/RC (2023-24)/NFH)
Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023

I/We (Name & address of bidder / supplier) certify that we have paid all the dues to the Department of Trade Tax and Income Tax up to the year 2021-22 .I/We also certify that there are not any types of dues of concerned government departments pending against me till date.

1. Name:
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date:



3.7 Certificate of authorization

To

The Purchase Officer
Forest Research Institute
New Forest, Dehradun,

Dear Sir/Madam

Reference your Tender No. FRI-DDN/7-13/RC(2023-24)/NFH, Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023, We -----(name of bidder) who are proven and reputable firm of manufacturing drugs/Marketing drugs, here by authorize M/s----- (name and address of the supplier) to collect the order and to supply medicines to the NFH, FRI, DEHRADUN for the year 2023-24 and collect the payments on the bases of the supply order placed with them against your requirement as contained in the above referred Tender Document for the listed (as per submitted price list) drugs manufactured/ marketed by us.

Whereas M/s who are our authorized supplier have tendered to supply the medicines manufactured/ marketed by us to New Forest Hospital and the New Forest Hospital have required us to guarantee the quality, quantity and delivery schedule of our manufactured/ marketed medicines to be supplied by the above authorized supplier, we hereby guarantee as under:-

1. That we shall be responsible for the quality and standard of medicines supplied by the above authorized supplier in the same way as if it was supplied by us.
2. That in case any medicines is found sub-standard or defective the same will be immediately replaced by the above authorized supplier failing which we ourselves undertake to replace such medicines free of cost.
3. That we guarantee to supply the quantity guaranteed by the above authorized supplier so that the New Forest Hospital is able to get the required quantities according to the delivery Schedule given by the Forest Research Institute. In case of failure of the authorized supplier we undertake to supply the medicines at the prices quoted against bid. The necessary adjustment in prices, if any, will be settled by us with the authorized dealer directly.
4. That we further confirm that no supplier or firm or individual other than M/s----- (name and address of the above supplier) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Tender Document for the listed drugs manufactured/ marketed by us.
5. That we also hereby extend our full warranty as per terms & conditions of the contract for the drugs for supply by the above supplier against this Tender Document

Yours faithfully

1. Name of Manufacturing/ Marketing company :
2. Designation
3. Signature of authorized signatory
4. Seal of the company
5. Date



3.8 Declaration

(In response Tender No. FRI-DDN/7-13/RC (2023-24)/NFH)

Tender ID: 2023_ICFRE_737996_1, dated 02.02.2023

From:

Complete address of the bidder/supplier
(With Phone/Fax & Mobile No.)

To:

The Director,
Forest Research Institute
P.O.-New Forest, Dehradun

Dear Sir,

On behalf of M/s _____ I/we hereby declare that:-

- Offer to supply medicines to New Forest Hospital as indicated in the Bid notice in the acceptance of Bid at the rate given in Financial Bid Attached and agree to hold this offer open till 31.03.2024. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.
- Have understood the Instructions to the Bidders and Conditions of Contract and fully accept them
- Am/are fully aware of the nature of medicines required; and my /our offer is to supply the medicines and surgical consumables etc. strictly in accordance with the requirements of Hospital.
- Agree to arrange supplies of standard quality drugs.
- Agree that the supply of aforesaid will comply with provisions of Drugs & Cosmetics Act, 1940 and rules made there under.
- Have not been convicted by the State Drugs Authorities and no case is pending under the Drugs and Cosmetics Act and Rules.
- Shall supply the drugs/materials as per supply order and within stipulated time.
- Is having unblemished past record and was not declared blacklisted or ineligible to participate for bidding during last three financial years by any state/Central Govt/ PSU or University due to unsatisfactory performance, breach of general or specific instructions, corrupt/fraudulent or any other unethical business practices

Signature of witness

Signature of Bidder/ authorized supplier

Name:

Name:

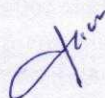
Address:

Designation

Address:

Seal of the company

Date



Chapter- 4: Scope and Condition of Contract

The Forest Research Institute Dehradun is premier Institute of Forest Research & Education under ICFRE in the country, having a glorious tradition of serving the country over the last 100 years.

Forest Research Institute, Dehradun has a 28 bed hospital, having good infrastructure facilities. Considering the enormous need of medicines in the New Forest Hospital, the Institute makes all efforts to procure various medicines through bulk purchase from reputed companies, on the bases of their Price valid for a year up to 31st March, 2024

The Institute therefore approaches reputed medical firms directly or through authorized Dealer to get authenticated Price of medicines, manufactured/marketed by them through e-Procurement for the year 2023-24. Further the New Forest Hospital is a social serving organization that provides medical facilities to the student of Deemed University, probationers of IGNFA & SFSC, Employees and their families, Retired Employees and their families of ICFRE, FRI, IGNFA, SFSC and FRI Deemed University free of cost. **Therefore, we would like you to provide the medicines at the maximum discounted hospital rates.**

Tender shall be subject to following Terms & conditions:-

TERMS & CONDITIONS FOR BIDDER

1. Only manufacturing / Marketing Company (s) or authorized supplier or firm authorized by manufacturing/ Marketing Company (s) to participate in this particular tender can participate in this tender. Authorization letter to supplier/ firm for this particular tender shall not be older than one month.
2. E-tender document shall be first downloaded from website. <http://fri.icfre.gov.in> (for reference only) and **CPPP site** <https://eprocure.gov.in/eprocure/app>, as per above schedule and then tender document and related relevant documents attached as per Check list(Technical Bid) shall be duly filled in & signed and then properly scanned and finally uploaded by the bidder e-tendering procedure given in e-tender notice/document.
3. E-tender should be uploaded on the basis of two bid system, "Technical Bid" and "Financial Bid" in their respective format separately.
4. The bidder shall ensure that the e-tender is positively uploaded on website <https://eprocure.gov.in/eprocure/app>, on or before **23/02/2023 at 5:00 P.M** Forest Research Institute will not be responsible for any delay in uploading of tender due to failure of internet or any related fault. The date of opening of technical bid is **27.02.2023 at 3:00 P.M.**
5. The bidder shall ensure that the Technical Bid documents as per Check List of Chapter-2 and Chapter-3 is mandatory to submitted physically (hard copy) on or before **27/02/2023 at 12:30 PM**
6. The e-tender document should be signed only by a person to whom the power is delegated by the competent authority and who is authorized in the name and on-behalf of company/firm to do so and become a party.
7. In case, the date of opening of e-tender is declared a public holiday, the e-tender shall be opened on the next working day at the same time.
8. Financial Bid duly filled as per "BOQ" format separately on website <https://eprocure.gov.in/eprocure/app>, by the bidder. It should not be disclosed.
9. GST shall be payable as per Govt. rules and Form-'16' (Road Permit) shall be issued by the department on written request of the manufacturer or their authorized supplier if applicable.
10. Conditional offer shall not be entertained.
11. The Bidder and supplier must hold valid licenses as on the date of Bid opening in specified forms for various categories of allopathic medicines issued by the Drug Control Authority of the state under the provisions of Drugs and Cosmetics Act, 1940.
12. The Bidder and supplier must not have been convicted by the State Drugs authorities and no case should be pending under the Drugs and Cosmetics Act and Rules made there under.

13. GST Registration certificate should be available with the Bidder and supplier. Bidder and supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department.
14. Financial bid of only Ethical branded/ proprietary GMP certified medicines manufactured and marketed by company with validity up to March 31, 2024.
15. Financial Bid should have as per BOQ & accordance in serial as per chapter -7 of tender document and should mentioned MRP, Hospital supply rates applicable to this Institute and the other taxes as applicable (this should clearly indicate the nature and the amount of the tax in terms of percentage).
16. Every medicine has its own shelf-life period mentioned on the label of medicine. The shelf life of medicines supplied should not have passed more than half of its shelf life at the time of supply.
17. The list of product as per format 3.1 should include contents/ingredients of the product is mandatory to submits physically and online with Technical Bid.
18. The audited financial statement of manufacturing/marketing company for preceding two years must be submitted by the bidder. Annual turn over of the manufacturing/markting company of the products for preceding two financial years must have Rs.Fifteen crore.
19. If bidder have an authorized supplier, through which he will make the supply of medicines to NFH, for this certificate of an authorization must be submitted by the bidder.
20. The rate must be quoted both in figures and words and over writing should be avoided however all cutting/corrections must be dully authenticated, in case of any difference between the rates quoted in figures and words, the rates quoted in words shall be considered to be correct
21. The rates quoted should include transportation cost up to NFH, FRI, Dehradun clearly mentioning the percentage/rate of GST inclusive and rates should be valid up to 31st March, 2024.
22. After the rates quoted by the bidder are accepted and the contract is executed, Order/orders shall be placed under this contract to the bidder/ their authorized supplier if any.
23. The bidder will assure that the supply is carried out without a break for the entire period of the contract.
24. While uploading the financial bid, the bidder shall give an undertaking mention in Chapter 3.3 of tender document against which the rates are being given. In case, the bidder does not give this undertaking their rates will not be considered
25. If the bidder has an authorized supplier of any item on behalf of the bidder, the certificate to this effect should be attached with all required documents as mentioned in Chapter-2, serial Number S-1 to S-6 (Up to date Return certificate as per format- 3.6 and Declaration certificate as per format-3.8 of chapter-3, copy of PAN, GST, Drug License, Adhaar and bank details).
26. The Institute would place the order as per the quoted rates directly to the bidder/their authorized Supplier if they have any for execution of supply order.
27. For every dispatch of materials under this agreement dispatch advice and invoice (in duplicate) will be sent by the supplier to the consignee(s) directly.
28. The authorized supplier of successful bidders may be asked to deposit Performance Bank Guarantee for Rs 50000/= by the date specified in the acceptance letter. In case they fail to deposit the security by the specified date, the Director Forest Research Institute, Dehradun reserves the right to withdraw the acceptance letter without any prior notice to the party concerned.
29. The firm will ensure availability of all medicines at all time. The whole supply as per order shall have to be completed within the time mentioned in supply order. In case the supplier fails to supply the ordered medicines, the Institute shall have the right to accept or reject quantity or goods ordered and a penalty will be imposed on the amount of total value of supply orders placed to the supplier for the year 2023-24 under Annual Rate Contract 2023-24 @10%which has to be recovered from said bill in case of partial supply or/and by forfeiting the Performance Bank Guarantee or decided on the merit of the complaint of supply of medicine by the Competent Authority.
30. Supplies out of any one lot not acceptable and rejected by the consignee because of being of inferior quality shall be replaced with the materials of proper and acceptable quality at his own cost and risk within 30 days of receipt of notice to that effect.

31. In case of the supplies made in any subsequent lot by the same supplier is also found to be sub standard & is rejected by the consignee, the supplier shall be taken to black list for next 3 years & his security money lying with the department shall be forfeited.
32. Payment will be made on receipt of material and after it has been checked with regard to quality and quantity of the material supplied on submission of pre receipted bill by the firm within 30 days or/and as per availability of funds.
33. The quantity of medicines to be purchased may vary as per demand of the NFH at the time of placing order.
34. Only wanted documents as per check list are required to be attached in desired order of check list.
35. The tender must have the index of all the documents enclosed for easy assessment of tender.
36. The successful bidders / their authorized suppliers if any will have to sign the Agreement in non judicial stamp paper of appropriate values (as per Annexure-A) to get into contract and have to submit the WHO GMP Certificate and drug formulary approved by concerned State Drug authority of approved medicine any time if required.
37. To facilitate the processing of your quoted rates kindly furnish the required certificate as per the format given on Chapter-3 of tender document and in the order mentioned therein.
38. The e-tender is liable to be ignored if complete information/certificates are not attaché/upload therein. Please note that conditions given in the e-tender documents shall govern the contract. It may please be noted carefully that till such time that a fresh agreement is drawn up embodying the agreed conditions, the conditions given in the e-tender document shall govern the contract. The tendering firms should note this carefully.
39. The Director Forest Research Institute, Dehradun reserves the right to Quash/Reject all or any of the tenders, or to split up the contract without assigning any reason and in suppression of any of the conditions given herein or after.
40. No commitments to accept lowest or any tender: FOREST RESEARCH INSTITUTE shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
41. Tender which do not fulfill any or all of the above conditions or incomplete, are liable for rejection.
42. The Forest Research Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder terminate the Contract in whole or part:
 - (a) If the bidder fails to provide any or all of the services within the period(s) specified in the Contract
 - (b) If the bidder fails to perform any obligation(s) under the Contract
 - (c) If the bidder, in the judgment of the FRI has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
43. The bidder shall indemnify the Institute against all actions, suits, claims and demands brought or made against it in respect of anything done or committed to be done by the bidder in execution of or in connection with the work of this contract and against any loss or damage to the hospital in consequence to any action or suit being brought against the bidder for any thing done or committed to be done in the execution of this contract. The bidder will abide by the job, safety measures prevalent in India and will free the hospital from all demands or responsibilities arising from accidents or loss of life, the cause of which is the bidder's negligence. The bidder will pay all indemnities arising from such incidents without any extra cost to hospital and will not hold the hospital responsible or obligated. FRI may at its discretion and entirely at the cost of the bidder defend such suit, either jointly with the bidder or single in the case the latter chooses not to defend the case.
44. Resolution of Disputes: All disagreements, disputes, difference that may arise between the FRI and the Bidder/Supplier which can not be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian Law. The venue of the proceedings and arbitration shall be Dehradun.
45. Dispute, if any, will be under jurisdiction of Dehradun court, Uttarakhand, India.



Chapter-5

Guidelines & Instruction to Bidders

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Bidder are advised to follow the instructions provided in the "Instructions to the Bidder for the e-submission of the bids online through the Central Public procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>

Not more than one tender shall be submitted by one bidder having business relationship. Under no circumstance will father and his sons(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

Bidder who has download the tender from the <http://fri.icfre.gov.in> and Central Public procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not temper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and bidder is liable to be banned from doing business with FRI.

Intending bidders are advised to visit FRI website <http://fri.icfre.gov.in> and CPPP website <https://eprocure.gov.in/eprocure/app> regularly for any corrigendum / addendum / amendment.

Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet.

Submission of Tender

Online bids are to be submitted under two bid systems i.e. **Cover 1 and Cover 2**. All the pages of bid being submitted online must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

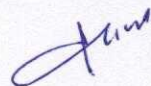
The offers submitted by Fax/email/offline shall not be considered. No correspondence will be entertained in this matter.

Cover 1: Technical Bid

Qualifying documents should be uploaded in CPPP website: <https://eprocure.gov.in/eprocure/app>). The mention in Chapter-1 of tender documents are to be furnished by the Bidder, as qualifying bid, as signed and scanned copy in pdf format upload in CPP portal. The physical submission (hard copy) of required documents are mandatory on or before the last date/time of bid submission..

1. Tender fee:-The tender form downloaded from above web sites must include Rs.590/- (including 18% GST) by crossed Demand Draft in favour of Director, Forest Research Institute, Dehradun payable at Dehradun as tender fee along with the tenders physically submitted and the scanned copy of the same should be uploaded in the CPP Portal. It is non-refundable. The hard copy of the same must be received on or before last date/ time of opening of bid.

In absence of scanned and signed copy of required qualifying documents the tender would be considered as invalid.



Cover 2: Price Bid

- (a) The financial proposal must be submitted in the Schedule of price bid in the form of BoQ1.xls separate for each item. Full details of business terms and conditions, if any, the validity period of quotation or any other information relevant to the services may please be indicated clearly.
- (b) Price bid undertaking

Proposal Evaluation: A two-stage procedure will be adopted in evaluating the proposals.

- (i) Checking of qualifying documents. First of all, the qualifying documents will be checked. If absence of any of qualifying documents, the bid will be rejected.
- (ii) A financial evaluation. On the bases of lowest one (L-1)

Instructions for Bidders: -

- (a) The rates quoted in BoQ only will be considered and in no case any other rates shall be entertained.
- (b) Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- (c) Any clarifications from FRI or any changes in requirement, will be posted on CPP portal and FRI website. Hence before submitting the bids, bidders must ensure that such clarifications/changes have been considered by them. FRI will not have any responsibility in case some omission is done by any bidders.

NOTE FRI shall not be responsible for non-receipt/non-delivery/late delivery of the bid documents due to any reason whatsoever.

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Chapter -6
Schedule of price bid in the form of BoQ1.xls

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ_1.xls along with this tender document at <https://eprocure.gov.in/epublish/app>. Bidders are advised to download at this BoQ_1.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tamper/modify in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with Forest Research Institute.

Sl No (as per chapter-6)	Generic Name of Medicine(as per chapter-6 under Nomenclature)	Brand Name of Medicine	Name of Bidder	Unit/eachTab/Cap/Bot/Tube/vail/amp	MRP (Rs)	Unit Price (Rs.)	Unit Price (Inclusive GST) (Rs.)
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1. The rates will be inclusive of GST, fees, levies, etc.
2. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
3. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

Authorized Signatory
(Signature of the Authorized Person)

Important Note: It is mandatory to quoted the price for one unit such as one Tablet/ cap./ tub.



Chapter -7

FORMULARY OF MEDICINS FOR THE YEAR 2023-24

SL. NO	NOMENECLATURE
1	Tab. Livofloxacin 500
2	Tab. Ofloxacin 200
3	Tab Azithromycin 500mg
4	Tab. Cefixime 100 DT
5	Tab. Cefixime 200 mg
6	Tab. Cefixime+ Clavulanic Acid 162.5
7	Tab. Amoxy+Clavulanic Pot 625
8	Syp Amoxycilline +Clavulanic Pot
9	Syp Cefixime
10	Tab. Ofloxacin 200+ Ornidazole 500
11	Tab Azithromycin+Fluconazole + Secnidazole (Kit)
12	Syp Ciprofloxacin +Tinidazole 30ml
13	Tab. Metronidazole 400
14	ORS Powder sachate 21.8 gm
15	ORS Powder sachate 4.1 gm
16	Tab. Pantoprazole 40
17	Tab. Pantoprazole + Doperidone 30 DSR
18	Tab. Pantoprazole + Levosulpiride
19	Tab. Rantidine 150
20	Antacid Gel (Magnesium hydroxide+Aluminium hydroxide+simethicone) 170 ml
21	Tab. Antacid (Magnesium hydroxide+Aluminium hydroxide+simethicone)
22	Tab./Cap. Enzyme
23	Enzyme Liquid 200ml
24	Tab/Cap Prebiotic+Probiotic
25	Prebiotic+Probiotic Sachets 1gm
26	Syp. Sucralfate 100ml
27	Tab Flavate 200
28	Tab. Drotaverine 80
29	Tab. Drotaverine 40 + Mefenamic Acid 250
30	Tab. Drotaverine + Paracetamol
31	Tab Mefenamic Acid 500
32	Syp Dicyclomine + Mefenamic Acid
33	Tab Mefenamic Acid + Paracetamol
34	Tab. Decyclomine 20 + Diclo pot 50
35	Tab. Metochlopramide 10
36	Tab. Domperidone 10

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37	Tab. Ondansetron 4
38	Syp Ondansetron
39	Tab. Cinnarizine 75
40	Tab. Albendazole
41	Tab. Albendazole +Ivermectin
42	Susp. Albendazole 10ml
43	Tab. Bisacodyl
44	Sodium Picosulfate liquid 100ml
45	Lactulose liquid 100ml
46	Anti – Haemorrhoidals oint 20gm
47	Tab. Cetirizine 10
48	Tab. Fexofenadine 120
49	Tab. Levo Cetirizine 5
50	Tab. Levo Cetirizine + Montulokast
51	Tab. Fexofenadine 120+ Montulokast
52	Tab Ebastin + Montulokast
53	Tab. Cetirizine + Montulokast + Ambroxol
54	Tab. Lortadine 10
55	Tab. Terbinafine 250
56	Tab. Fluconazole 150
57	Tab Itraconazole 100
58	Miconazole Cream 15gm
59	Clitrimazole Cream 15gm
60	Nadifloxacin +Momentasone + Miconazole Cream 15gm
61	Clobetasole +Salicyli acid +Moisturizer 15gm
62	Ofloxacin + Ornidazole +Terbinafin +Clobetasol Cream 15gm
63	Betamethasone+Neomycin+ Clotrimazole cream 15gm
64	Clobetasole cream 30gm
65	Ketaconazole lotion 2% 100ml
66	Ketaconazole soap/bar
67	Nadifloxacin Cream1% 10gm
68	Mupirocin Oint 2% 10gm
69	Povidone oint 5% 10 gm
70	Calamina lotion 50ml
71	Tab. Paracetamol + CPM+ PPH
72	Tab. Paracetamol + Cetrizine
73	Syp. Paracetamol + Cetrizine + Pseudoephedrine 60ml
74	Syp. Paracetamol + CPM+ PPH 60ml
75	Syp. Chlorpheniramine Meleate + Dextromethorphan 100ml
76	Syp Ambroxol+ Levocetrizine + Phenylpherine+Guaiphenesin 100ml

77	Syp Chlorpheniramine Maleate +Bromhexine +Pseudoephedrine 100ml
78	Syp./Exp.Diphenhydramine HCL + Ammon CI+ Na citrate 100ml
79	Syp. Chlorpheniramine Maleate + Ammon CI + Na citrate 100ml
80	Syp. Chlorpheniramine Maleate + Codeine Phosphate 60ml/100ml
81	Tab. Doxofylline 400
82	Tab. Montelukast 10
83	Tab. Salbutamol 4mg
84	Tab Acebrophylline 100
85	Tab Acetylcysteine 600 mg Effervescent Tablet
86	Tab. Etofyline+ Theofyline 300 OD
87	Exp./Syp. Salbutamol+ Ambroxol + Guaiphenesin 100ml
88	Exp./Syp. Salbutamol+ Guaiphenesin 100ml
89	Exp./Syp. Terbutaline +Bromhexine + Guaiphensin 100ml
90	Exp./Syp. Terbutaline + Ambroxol + Guaiphensin 100ml
91	Livosalbutamol Inhalor
92	Salbutamol Inhalor 200 MDI
93	Ipratropium + Levo salbutamol Inhalor
94	Formoterol + Budesonide Inhalor 400
95	Salbutamol Resipules
96	Budesonide Resipules
97	Formoterol + Budesonide Rotacp 400
98	Formoterol + Budesonide Rotacp 200
99	Tab. Aceclofenac + Paracetamol
100	Tab. Nimsuldie
101	Tab. Nimsulide + Paracetamol
102	Tab Ibuprofen 400
103	Syp. Ibuprfen + Paracetamol 60ml
104	Tab. Diclofenac + Paracetamol
105	Tab. Piroxicame
106	Tab. Dicl Pot + Serratiopeptidase
107	Tab.Aceclofenac+ Serratiopeptidase + Paracetamol
108	Tab. Diclofenac + Paracetamol + Chlorzoxazone
109	Tab.Aceclofenac+ Chlorzoxazone+ Paracetamol
110	Tab Tramadol + Paracetamol
111	Muscle relaxant Gel 30mg
112	Tab. Diclofenac Pot 50
113	Tab. Paracetamol 500
114	Tab. Thiocolchicosid 4 +Aceclofenac
115	Syp. Paracetamol 250 mg 60ml
116	Tab. Etoricoxib 60

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117	Tab. Allupurinol 100
118	Tab Febuxostat 40
119	Cap. Diacerin 50 + Glucosamin 750
120	Cap Glucosamin +MSM
121	Cap Glucosamin +Collagen Typ II + Vit D + Chondroitin
122	Cap. Diacerin 50 + Glucosamin +MSM
123	Tab./Cap./Becomplex + Folic Acid+ Vitamin C + Zinc
124	Syp.Becomplex + Folic Acid+ Vitamin C + Zinc
125	Tab./Cap.Becomplex + Lactobacillus
126	Tab Multivitamine + Lycopine
127	Tab Ursodesoxycholic Acid 150
128	Tab. Methylcobalamine/Mecobalamin 1500
129	Tab. Methylcobalamine + Pregabalin 75
130	Tab./Cap.Antioxidant
131	Tab. Ascorbic Acid 500
132	Cap. Vitamine E 400
133	Tab. Folic Acide
134	Tab./Cap. Carbonyl Iron + Folic Acid + Zine
135	Tab. Calcium 500 with Vit. D
136	Tab Calcium Dobselate
137	Tab Tranexamic Acid 500mg
138	Cholecalciferol Sachet 60000 IU
139	Cholecalciferol Cap 60000 IU
140	Tab. Metoprolol 12.5 XL
141	Tab. Metoprolol 25 XL
142	Tab. Metoprolol 50 XL
143	Tab. Atenalol 25mg
144	Tab. Atenalol 50mg
145	Tab S Atenalol
146	Tab Nebivolol 2.5mg
147	Tab Nebivolol 5mg
148	Tab. Nebivolol + Hydrothiazide
149	Tab. Amlodepine 2.5
150	Tab. Amlodepine 5
151	Tab Amlodepine + Atenalol
152	Clinidapin 5 mg
153	Clinidapin 10 mg
154	Tab. S-Amlodepine 2.5mg
155	Tab. S-Amlodepine 5 mg
156	Tab. Telmisartan 40

157	Tab. Telmisartan + HCL thiazide
158	Tab. Telmisartan 40+ Amlodipine 5
159	Tab. Losartan 25mg
160	Tab. Losartan 50mg
161	Tab. Losartan + HCLthiazide
162	Tab. Ramipril 2.5
163	Tab. Ramipril 5
164	Tab. Ramipril 5 + HCLthiazide
165	Tab. Diltiazim 30
166	Tab. Diltiazim 60
167	Tab. Diltiazim 90
168	Tab. Torasemide 10
169	Cap. Tamsulosin 0.4
170	Cap. Tamsulosin + Dutasteride
171	Alkalizer liquid 100 ml
172	Tab. Atorvastatin 10mg
173	Tab. Atorvastatin + Fenofibrate 160
174	Tab. Atorvastatin 10+Aspirin 75mg+Clopedogril 75
175	Tab. Atorvastatin 10+Aspirin 75mg
176	Tab Rosuvastatin 10
177	Tab Rosuvastatin 10 + Fenofibrate 160
178	Tab. Atorvastatin 20mg
179	Tab. Aspirin 75mg
180	Tab. Voglibose .3
181	Tab. Glimepiride 1mg
182	Tab. Glimepiride 2mg
183	Tab. Glimepiride 1mg+ Tab. Metformin 500 mg
184	Tab. Glimepiride 2mg+ Tab. Metformin 500 mg
185	Tab. Metformin 500 mg
186	Tab. Metformin 500 mg XR/SR/XL
187	Tab. Metformin 1gm XR/SR/XL
188	Tab. Metformin 500+Pioglitazone 15 + Glimepiride 1
189	Tab. Metformin 500+ Pioglitazone 15 + Glimepiride 2
190	Human Insulin 30/70
191	Tab. Thyroxine/ Livothyroxine Na12.5
192	Tab. Thyroxine/ Livothyroxine Na 25
193	Tab. Thyroxine/ Livothyroxine Na 50
194	Tab. Thyroxine/ Livothyroxine Na 75
195	Tab. Thyroxine/Livothyroxine Na 100
196	Tab. Clonazepam .5

197	Tab. Clonazepam .25
198	Tab. Alprazolam .25
199	Tab. Alprazolam + Propranolol 20
200	Tab/Cap L-Ornethine -L-Asparate + Silymarin
201	Chlorhexidine mouth wash 100ml
202	Metronidazole + Chlorhexidine Gum Gel 15ml
203	Lidocain+Metronidazole + Chlorhexidine Gum Gel 15gm
204	Metronidazole + Povidone Iodine Gum Gel 15ml
205	Dexamethasone + Cipro eye/ear Drops 5ml
206	Ciprofloxacin eye/ear drops 5ml
207	Ofloxacin eye/ear drops 5ml
208	Ofloxacin eye/ear drops 10ml
209	Betamethsone + Neomycine Eye/ear drop 5ml
210	Sulphacetamide 10% Eye drop 10ml
211	Sulphacetamide combination Eye Drops 10ml
212	Carboxymethylcellulose 0.5 eye drops 5ml
213	Carboxymethylcellulose 0.1 eye drops 5ml
214	Chloromycetine eye Applicape
215	Fluticasone Propionate Nasal Spray
216	Fluticasone Propionate +Azelaetin Nasal Spray
217	Mometasone Nasal Spray
218	Saline Nasal Spray (Sodium Chloride)
219	Saline Nasal drops (Sodium Chloride)
220	Xylometazoline Hydrochloride 0.05% Nasal drops
221	Oxymetazoline 0.025% Nasal drops
222	Ofloxacin + Clotrimazole+Beclometasone ear drop
223	Chloramphenicol+Clotrimazole+Beclometasone+Lidocain Ear Drops
224	Paradicholor Benzene+ Liquid Paraffin Wax dissolvent ear drop