

TWO BID e- TENDER DOCUMENT

Tender No : FRI-DDN/7-13/RC (2019-20) / NFH



Purchase of Medicine under Rate Contract

2019 - 20

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

[Signature]

[Signature]

FOREST RESEARCH INSTITUTE
(Indian Council of Forestry Research & Education)
P.O. New Forest, Dehra Dun - 248 006

Phone : 0135-2772158, 2224609, 2224648

e-TENDER DOCUMENT

Tender No. : FRI-DDN/7-13/RC (2019-20) / NFH, Date: 01/02/2019

Due Date for submission of Technical & Financial bids online: on or before Feb 28, 2019 at 2:30 pm

Due Date for submission of Technical Bid document physically: on or before Feb 28, 2019 at 2:30 pm

Due Date for Opening of Technical bids : Feb 28, 2019 at 3:00pm

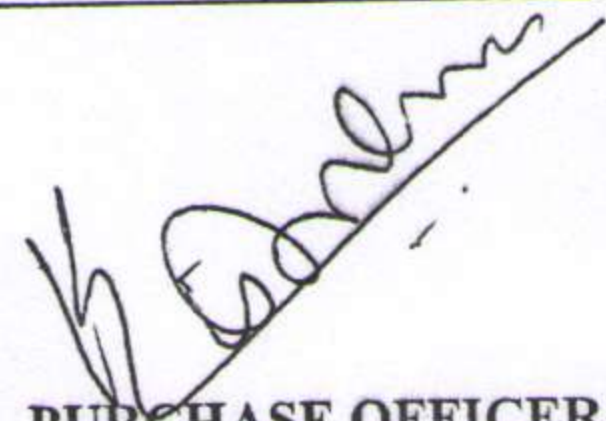
Due Date for Opening of Financial bids : After evaluation of technical bid

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Issued to M/ s



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

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(Indian Council of Forestry Research & Education)
P.O. New Forest, Dehra Dun - 248 006

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Tender No.FRI-DDN/ 7-13/RC (2019-20) / NFH

Chapter -1:
e-Tender Notice

1. 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.
2. Tender documents may be downloaded and participate on <https://moefcc.euniwizard.com>, and Tender document also downloaded from FRI web site <http://fri.icfre.gov.in> (for reference only) and CPPP site <https://eprocure.gov.in/epublish/app> as per the schedule given in tender critical date sheet given below :

Events	Important date/time	Venue
Date to Publish Tender	01/02/2019 5.00pm	https://moefcc.euniwizard.com , Newspaper/FRI and CPP portal
Bid document download start date	01/02/2019 6.00pm	https://moefcc.euniwizard.com
Bid submission start date	02/02/2019 9.00am	https://moefcc.euniwizard.com
Bid submission end date	28/02/2019, at 2:30pm	https://moefcc.euniwizard.com
Hard copy Submission of all qualifying documents as per Check list of chapter- 3	28/02/2019, at 2:30pm	Purchase Officer, Forest Research Institute, P.O. New Forest, Dehradun-248006.
Opening date of qualifying Technical bids	28/02/2018, at 3:00pm	Online
Opening date for Financial bids	After evaluation of technical bid	Online

- 3 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.
4. Tender processing Fee as mentioned on website (inclusive 18%GST) be pay online only.


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

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 (2019-20) / NFH Date:01/02/2019

NEW FOREST HOSPITAL, FOREST RESEARCH INSTITUTE, DEHRADUN

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 format 3.3)</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 format 3.5)</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.(for the year 16-17, 17-18)		

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.		
Annexure "B" - 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 only** and physically (Hard copy) of other documents 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]

[Signature]

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 (2019-20)/NFH, Date 01/02/2019)

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 (2019-20)/NFH 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 2019-20 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 31/03/2020.

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 (2019-20)/NFH, Date: 01/02/2019)**

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.

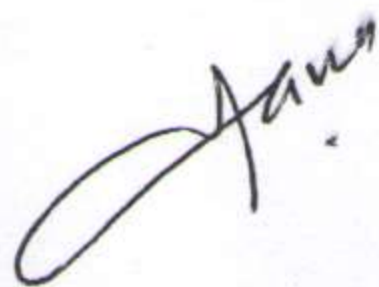
1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

**3.5 Certificate of Ethical branded medicine
(In response to Tender No. FRI-DDN/7-13/RC (2019-20)/NFH) Date: 01/02/2019)**
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 (2019-20)/NFH) DATED: 01/02/2019)**
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 2017-2018 .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(2019-20)/NFH 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 2019-20 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 (2019-20)/NFH) Date: 01/02/2019)

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 31.03.2020. 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

Name:

Address:

Date

Signature of Bidder/ authorized supplier

Name:

Designation

Address:

Seal of the company

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 March 31, 2020

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 2019-20. 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 and participate only on <https://moefcc.euniwizard.com>, and Tender document also downloaded from website. <http://fri.icfre.gov.in> (for reference only) and CPPP site <https://eprocure.gov.in/epublish/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://moefcc.euniwizard.com>, on or before 25/02/2019 at 2:30 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 25.02.19 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 28/02/2019 at 2:30pm.
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://moefcc.euniwizard.com>, 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, 2020.
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 submit 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/marketing company of the products for preceding two financial years must have Rs.Fifteen crore.
19. The bidder must be having a supplier within the Uttarakhand State, 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 March 31, 2020.
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 authorized supplier.
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 authorized Supplier if they have any for execution of supply order with in Uttarakhand state.
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 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 firm fails to supply the ordered medicines and other items, the Institute shall have the right to accept or reject quantity or goods ordered and a penalty will be imposed which has to be decided on the merit of the complaint by the Competent Authority.
29. 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.
30. If Supplier fails to supply goods against supply order, Bank Guarantee will be forfeited
31. 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.

32. 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.
33. 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.
34. The quantity of medicines to be purchased may vary as per demand of the NFH at the time of placing order.
35. Only wanted documents as per check list are required to be attached in desired order of check list.
36. The tender must have the index of all the documents enclosed for easy assessment of tender.
37. The successful bidders will have to sign the Agreement in non judicial stamp paper of appropriate values 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.
38. 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 their in.
39. 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.
40. 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.
41. 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.
42. Tender which do not fulfill any or all of the above conditions or incomplete, are liable for rejection.
43. 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.
44. 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.
45. 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.
46. 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 or this condition will render the tenders of both parties liable to rejection.

Bidder who has download and participate only on <https://moefcc.euniwizard.com>, and Tender document also downloaded from the <http://fri.icfre.gov.in> and Central Public procurement Portal (CPPP) website <https://eprocure.gov.in/epublish/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 <https://moefcc.euniwizard.com> and <http://fri.icfre.gov.in> regularly for any corrigendum / addendum / amendment.

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

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids on the e-tender Portal using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the eProcurement Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal. More information useful for submitting online bids on the e-Procurement Portal may be obtained at: <http://moefcc.euniwizard.com>

REGISTRATION 1.

Bidders are required to enroll on the e-Procurement Portal (URL: <https://moefcc.euniwizard.com> with clicking on the link "Online bidder Registration" on the e-tender Portal by paying the Registration fee of Rs. 2360/- per year charge.

2. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.

3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.

4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

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.

6. Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC / e-Token.

7. The scanned copies of all original documents should be uploaded on portal.

8. For any Query contact to our helpdesk Number 011-49606060, Email: ewizardhelpdesk@gmail.com

Mr. Varun Tomer – 9205898229, Mr. Navneet -

Chapter -6

Schedule of price bid in the form of BoQ1.xlsx

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ.xlsx along with this tender document at <https://moefcc.euniwizard.com>. Bidders are advised to download at this BoQ.xlsx 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 temper/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	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 2018-19

SL. NO	NOMENECLATURE
1	Tab. Livofloxacin 500
2	Tab. Ofloxacin 200
3	Cap. Cefadroxil 250 DT
4	Tab. Cefadroxil 500
5	Tab Azithromycin 500mg
6	Tab. Cefixime 100 DT
7	Tab. Cefixime 200 mg
8	Tab. Cefixime+ Clavulanic Acid 325
9	Tab. Cefixime+ Clavulanic Acid 162.5
10	Tab./Cap. Doxycycline 100
11	Tab. Cefpodoxime 100
12	Tab. Cefpodoxime 200
13	Tab. Amoxy+Clavulanic Pot 625
14	Syp Amoxycilline +Clavulanic Pot
15	Syp Cefixime
16	Syp Cefpodoxime 50mg
17	Tab. Ofloxacin 200+ Ornidazole 500
18	Tab Azithromycin+Fluconazole + Secnidazole (Kit)
19	Syp Ciprofloxacin +Tinidazole 30ml
20	Syp. Norfloxacin +Tinidazole 30ml
21	Syp. Ofloxacin + Metronidazole 30ml
22	Tab. Metronidazole 200
23	Tab. Metronidazole 400
24	ORS Powder sachate 21.8 gm
25	ORS Powder sachate 20.5gm
26	ORS Powder sachate 4.1 gm
27	Tab. Pantoprazole 40
28	Tab. Ranitidine 150+ Doperidone 10
29	Tab. Rabeprazole 20 + Doperidone 10
30	Tab. Rabeprazole 20 + Doperidone 30
31	Tab. Rabreprazole + Itopride
32	Tab. Pantoprazole + Doperidone 10
33	Tab. Pantoprazole + Doperidone 30 DSR
34	Tab. Pantoprazole + Levosulpiride
35	Cap. Omiprazole + Doperidone 10
36	Tab. Rantitidine 150
37	Tab. Rabreprazole 20
38	Tab. Chlorhaxide + Clidinium Br
39	Antacid Gel (Magnisium hydroxide+Aluminium hydroxide+semithcone) 170 ml
40	Tab. Antacid (Magnisium hydroxide+Aluminium hydroxide+semithcone)
41	Tab./Cap. Enzyme
42	Enzyme Liquid 200ml
43	Tab/Cap Prebiotic+Probiotic
44	Prebiotic+Probiotic Sachets 1gm
45	Syp. Sucralfate 100ml
46	Tab. Drotaverine 80
47	Tab. Drotaverine + Mefinamic Acid
48	Tab. Drotaverine + Paracetamol
49	Tab Mefinamic Acid 250
50	Tab Mefinamic Acid 500
51	Tab Mefinamic Acid 250 + Dicyclomine 10
52	Tab Mefinamic Acid 500 + Dicyclomine 20
53	Syp Dicyclomine + Mefinamic Acid
54	Tab Mefinamic Acid + Paracetamol
55	Tab. Decyclomine 20 + Diclo pot 50
56	Tab. Metochlopramide 10
57	Tab. Domperidone 10
58	Tab. Ondansetron 4
59	Syp Ondansetron
60	Tab. Prochlorperazine 5mg
61	Tab. Cinnarizine 20+ Dimenhydrinate 40

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62	Tab. Cinnarizine 75
63	Tab. Albendazole
64	Tab. Albendazole + Ivermectin
65	Susp. Albendazole 10ml
66	Tab. Bisacodyl
67	Sodium Picosulfate liquid 100ml
68	Lactulose liquid 100ml
69	Anti - Haemorrhoids oint 20gm
70	Tab. Cetirizine 10
71	Tab. Fexofenadine 120
72	Tab. Levo Cetirizine 5
73	Tab. Levo Cetirizine + Montelukast
74	Tab. Fexofenadine 120+ Montelukast
75	Tab Phenylperine + Bromhaxine
76	Tab Ebastin + Montelukast
77	Tab. Levo Cetirizine + Montelukast + Ambroxol
78	Tab. Cetirizine + Montelukast + Ambroxol
79	Tab. Lortadine 10
80	Tab Prednisolone 10 mg
81	Tab Prednisolone 20 mg
82	Tab Methylprednisolone 8 mg
83	Tab Methylprednisolone 16 mg
84	Tab. Terbinafine 250
85	Tab. Fluconazole 150
86	TAB Itraconazole 100
87	Miconazole Cream 15gm
88	Clotrimazole Cream 15gm
89	Nadifloxacin + Momentasone + Miconazole Cream 15gm
90	Clobetasole + Salicyli acid + Moisturizer 15gm
91	Ofloxacin + Ornidazole + Terbinafin + Clobetasol Cream 15gm
92	Ketaconazole soap/bar
93	Clotrimazole soap/bar
94	Tab. Paracetamol + CPM+ PPH
95	Tab. Paracetamol + Cetrizine
96	Syp. Paracetamol + Cetrizine + Pseudoephedrine 60ml
97	Syp. Paracetamol + CPM+ PPH 60ml
98	Syp. Chlorpheniramine Maleate + Dextromethorphan 100ml
99	Cough Longenzes
100	Syp Ambroxol+ Levocetirizine + Phenylperine+Guaiphenesin 100ml
101	Syp Chlorpheniramine Maleate +Bromhexine +Pseudoephedrine 100ml
102	Syp./Exp.Diphenhydramine HCL + Ammon CI+ Na citrate 100ml
103	Syp. Chlorpheniramine Maleate + Ammon CI + Na citrate 100ml
104	Syp. Chlorpheniramine Maleate + Codeine Phosphate 60ml/100ml
105	Tab. Doxofylline 400
106	Tab. Doxofylline 800 OD
107	Tab. Montelukast 10
108	Tab. Salbutamol 4mg
109	Tab. Etofyline + Theofyline 150
110	Tab Acebrophylline 100
111	Tab Acetylcysteine 600 mg Effervescent Tablet
112	Tab. Etofyline + Theofyline 300 OD
113	Exp./Syp. Salbutamol+ Ambroxol + Guaiphenesin 100ml
114	Exp./Syp. Salbutamol+ Guaiphenesin 100ml
115	Exp./Syp. Terbutaline +Bromhexine + Guaiphensin 100ml
116	Exp./Syp. Terbutaline + Ambroxol + Guaiphensin 100ml
117	Livosalbutamol Inhalor
118	Salbutamol Inhalor 200 MDI
119	Ipratropium 40 + Salbutamol 200 Inhalor
120	Ipratropium + Levo salbutamol Inhalor
121	Ipratropium + Fomoterol Inhalor 120 MDI
122	Fluticasone Inhalor/ Nasal Spray
123	Salmeterol + Fluticasone Multi dose Inhaler blister pack 50/250
124	Formoterol + Budesonide Inhalor
125	Salbutamol Respiratory Solution
126	Salbutamol Resipules
127	Budesonide Resipules

128	Ipratropium Bromide+Salbutamol/Livosalbutamol Resipules
129	Mometasone Nasal Spray
130	Tab. Aceclofenac + Paracetamol
131	Tab. Nimsuldie
132	Tab. Nimsulide + Paracetamol
133	Tab Ibuprofen 400
134	Tab. Ibuprfen 400 + Paracetamol 325
135	Syp. Ibuprfen + Paracetamol 60ml
136	Tab. Diclofenac + Paracetamol
137	Tab. Piroxicame
138	Tab. Dicl Pot + Serratiopeptidase
139	Tab. Aceclofenac+ Serratiopeptidase + Paracetamol
140	Tab. Nimsulide + Serratio
141	Tab. Nimsulide + Tizanidine
142	Tab. Diclofenac + Paracetamol + Tizanidine
143	Tab. Diclofenac + Paracetamol + Chlorzoxazone
144	Tab. Aceclofenac+ Chlorzoxazone+ Paracetamol
145	Tab Tramadol + Paracetamol
146	Muscle relaxant Gel 30mg
147	Tab. Diclofenac Pot 50
148	Tab. Diclofenac Sodium 50
149	Tab. Paracetamol 500
150	Tab. Thiocolchicosid 4 + Aceclofenac
151	Tab. Thiocolchicosid 8 + Aceclofenac
152	Tab. Paracetamol + Dompridone
153	Syp. Paracetamol 250 mg 60ml
154	Tab. Etoricoxib 60
155	Tab. Etoricoxib 90
156	Tab. Allupurinol 100
157	Tab Febuxostat 40
158	Tab Febuxostat 80
159	Cap. Diacerin 50
160	Cap. Diacerin 50 + Glucosamin 750/1500
161	Cap Glucosamin 1500 mg
162	Cap Glucosamin +MSM
163	Cap Glucosamin +Collagen Typ II + Vit D + Chondroitin
164	Cap. Diacerin 50 + Glucosamin +MSM
165	Diacerin Gel
166	Cap. Diacerin 50 +Glucosamine Sulphate +Vitamins
167	Tab./Cap./Becomplex + Folic Acid+ Vitamin C + Zinc
168	Syp.Becomplex + Folic Acid+ Vitamin C + Zinc
169	Tab./Cap.Becomplex + Lactobacillus
170	Tab Multivitamine + Lycopine
171	Tab Ursodesoxycholic Acid 150 & 300 mg
172	Tab. Methylcobalamine 1500+ L -Carnitine 500
173	Tab. Methylcobalamine/Mecobalamin 1500
174	Tab./Cap.Antioxidant
175	Tab. Ascorbic Acid 500
176	Cap. Vitamine E 200 + L-Carnitine 150
177	Cap. Vitamine E 400
178	Tab. Folic Acide
179	Tab./Cap. Carbonyl Iron + Folic Acid + Zine
180	Tab.Cap. Ferrous Fumarate + Folic Acid + Zine
181	Tab.Cap. Ferrous sulphate + Folic Acid + Zine
182	Tab.Cap. Ferrous Ascorbate + Folic Acid + Zine
183	Tab. Calcium 500 + Calcitriol
184	Tab. Calcium 500 with Vit. D
185	Tab Calcium Citrate Malate + Colicalciferol (D3) + Folic Acide
186	Syp Calcium
187	Tab. Calcium 500 + Alfacalcidol
188	Tab Calcium Dobselate
189	Tab Tranexamic Acid 500mg
190	Cholecalciferol Sachet 60000 IU
191	Cholecalciferol Cap 60000 IU
192	Tab. Metoprolol 12.5 XL
193	Tab. Metoprolol 25 XL

194	Tab. Metoprolol 50 XL
195	Tab. Atenalol 25mg
196	Tab. Atenalol 50mg
197	Tab S Atenalol
198	Tab Nebivolol 2.5mg
199	Tab Nebivolol 5mg
200	Tab. Nebivolol + Hydrothiazide
201	Tab. Amlodipine 2.5
202	Tab. Amlodipine 5
203	Tab Amlodipine + Atenalol
204	Clinidapin 5 mg
205	Clinidapin 10 mg
206	Tab. S-Amlodipine 2.5mg
207	Tab. S-Amlodipine 5 mg
208	Tab. Telmisartan 40
209	Tab. Telmisartan + HCL thiazide
210	Tab. Losartan 25mg
211	Tab. Losartan 50mg
212	Tab. Losartan + HCLthiazide
213	Tab. Hydrochlorthiazide 12.5
214	Tab. 5-isosorbide-mononitrate 20
215	Tab. Isosorbidedinitrate 5
216	Tab. Isosorbidedinitrate 10
217	Tab. Enalapril 5mg
218	Tab. Ramipril 2.5
219	Tab. Ramipril 5
220	Tab. Ramipril 5 + HCLthiazide
221	Tab. Diltiazim 30
222	Tab. Diltiazim 60
223	Tab. Diltiazim 90
224	Tab. Torasemide 10
225	Tab. Torasemide 20
226	Cap. Tamsulosin + Dutasteride
227	Alkalizer liquid 100 ml
228	Tab. Atorvastatin 10mg
229	Tab Rosuvastatin 10
230	Tab Rosuvastatin 10 + Fenofibrate 160
231	Tab. Atorvastatin 20mg
232	Tab. Atorvastatin 10+ Ezetimibe10
233	Tab. Atorvastatin + Fenofibrate 160
234	Tab. Aspirin 75mg
235	Tab. Aspirin 75mg +Atorvastatin 10
236	Tab. Clopedogril 75
237	Tab. Clopedogril 75 + Aspirin 75
238	Tab. Voglibose .2
239	Tab. Voglibose .3
240	Tab. Glimepiride 1mg
241	Tab. Glimepiride 2mg
242	Tab. Glimepiride 1mg+ Tab. Metformin 500 mg
243	Tab. Glimepiride 2mg+ Tab. Metformin 500 mg
244	Tab. Metformin 500 mg XR/SR/XL
245	Tab. Metformin 1gm XR/SR/XL
246	Tab. Metformin 500 mg +Valdagliptin 50
247	Tab. Metformin 1gm + Valdagliptin 50
248	Tab. Metformin 500 mg + Sitgliptin 50
249	Tab. Pioglitazone 15 + Metformin 500
250	Tab. Pioglitazone 15 + Metformin 500+ Glimepiride 1
251	Tab. Pioglitazone 15 + Metformin 500 + Glimepiride 2
252	Tab Saxagliptin 5mg
253	Human Insulin 30/70
254	Tab. Thyroxine/ Livothyroxine Na12.5
255	Tab. Thyroxine/ Livothyroxine Na 25
256	Tab. Thyroxine/ Livothyroxine Na 50
257	Tab. Thyroxine/ Livothyroxine Na 75
258	Tab. Thyroxine/ Livothyroxine Na 88
259	Tab. Thyroxine/Livothyroxine Na 100

260	Tab. Escitalopram 10
261	Tab. Flunarazine 10
262	Tab. Clonazepam .5
263	Tab. Alprazolam .25
264	Tab. Alprazolam .50
265	Tab. Alprazolam + Propranolol 20
266	Tab/Cap L-Ornethine -L-Asparate + Silymarin
267	Chlorhexidine mouth wash 100ml
268	Tanic acide combination Gum Paint 15ml
269	Metronidazole + Chlorhexidine Gum Gel 15ml
270	Metronidazole + Povidone Iodine Gum Gel 15ml
271	Tanic Acid + Cholicitrat + Cetrimide + Lignocain Dental Gel
272	Choline Salicyclate + Benzolkoniun Chloride + Lignocain HCL Dental Gel
273	Dexamethasone + Cipro eye/ear Drops 5ml
274	Dexamethasone + Cipro eye/ear Drops 10ml
275	Ciprofloxacin eye/ear drops 5ml
276	Ciprofloxacin eye/ear drops 10ml
277	Ofloxacin eye/ear drops 5ml
278	Ofloxacin eye/ear drops 10ml
279	Betamethsone + Neomycine Eye/ear drop 5ml
280	Betamethsone + Neomycine Eye/ear drop 10ml
281	Sulphacetamide 10% Eye drop 10ml
282	Sulphacetamide 20% Eye drop 10ml
283	Sulphacetamide combination Eye Drops 10ml
284	Ocular Lubricant eye drops 5ml
285	Ocular Lubricant eye drops 10ml
286	Chloromycetine eye Applicape
287	Fluticasone Propionate Nasal Spray
288	Fluticasone Propionate +Azelaetin Nasal Spray
289	Mometasone Nasal Spray
290	Saline Nasal Spray (Sodium Chloride)
291	Saline Nasal drops (Sodium Chloride)
292	Xylometazoline Hydrochloride 0.1% Nasal drops
293	Xylometazoline Hydrochloride 0.05% Nasal drops
294	Oxymetazoline 0.5% Nasal drops/Spray
295	Oxymetazoline 0.025% Nasal drops
296	Ofloxacin + Clotrimazole+Beclometasone ear drop
297	Chloramphenicol+Clotrimazole+Beclometasone+Lidocain Ear Drops
298	Paradicholor Benzene+ Liquid Paraffin Wax dissolvent ear drop
299	Citrimide solution 1000ml
300	Povidon Iodine Lot. 500ml
301	Antibacterials Oint. 10gm
302	Calamina lot 50ml
303	Permethrine Cream 5% 30gm
304	Gama Benzene Hexachloride lotion 100ml
305	Benzyl Bezoate lotion 100ml

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