

TWO BID e- TENDER DOCUMENT

Tender No : FRI-DDN/7-13/RC (2021-22) / NFH



Purchase of Medicine under Rate Contract

2021 - 22

*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)
निविदा दस्तावेज/ Tender Document

e-TENDER DOCUMENT

Tender No. : FRI-DDN/7-13/RC (2021-22) / NFH, Date: 15/02/2021
TENDER ID: Tender ID 2021_ICFRE_616622_1

Due Date for submission of Technical & Financial bids online: on or before March 15, 2021 at 05:00 pm

Due Date for submission of Technical Bid document physically: on or before March 17, 2021 at 12:30 pm

Due Date for Opening of Technical bids : March 17, 2021 at 3:00pm

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

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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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Tender No. FRI-DDN/ 7-13/RC (2021-22) / NFH
TENDER ID: Tender ID 2021_ICFRE_616622_1

Date: 15.02.2021

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.

Tender documents may be downloaded from FRI **website** <http://fri.icfre.gov.in/tender/> (**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	JPS RANA, Chief Pharmacist,	New Forest Hospital, P.O. New Forest, Dehradun-248006	Ph: 0135-222-4615, Mob. No. 9410153268 E-mail: ranajps@icfre.org
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S. No.	Events	Date	Time	Venue
1.	Date to Publish Tender	15/02/2021	05:00 PM	FRI website and CPP portal: https://eprocure.gov.in/eprocure/app
2.	Bid document download start date	15/02/2021	06:00 PM	At CPP Portal as above
3.	Bid submission start date	16/02/2021	09:00 AM	At CPP Portal as above
4.	Seek Clarifications Start Date	16/02/2021	09:00 AM	Through Phone/Email
5.	Seek Clarification End Date	14/03/2021	05:00 PM	At CPP Portal as above
6.	Bid submission end date	15/03/2021	05:00 PM	At CPP Portal as above
7.	Hard copy Submission of all qualifying documents as per Check list and chapter- 3	17/03/2021	12:30 PM	Purchase Office, Forest Research Institute, P.O. New Forest, Dehradun-248006.
8.	Opening date of qualifying Technical bids	17/03/2021	03:00 PM	At CPP Portal as above
9.	Opening date for Financial bids	After evaluation of technical bid		At CPP Portal as above

- 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

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 (2021-22) / NFH

Date:15/02/2021

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 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 (as per format 3.6)		
S-2	A duly signed Declaration by the authorized supplier. (as per format 3.8).		
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 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 (2021-22)/NFH, Date 15/02/2021)

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 (2021-22)/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 2021-22 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 31/03/2022.

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 (2021-22)/NFH, Date: 15/02/2021)

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 (2021-22)/NFH) Date: 15/02/2021)

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 (2021-22)/NFH) DATED: 15/02/2021)

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 2019-20 .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(2021-22)/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 2021-22 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 (2021-22)/NFH) Date: 15/02/2021)

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 31.03.2022. 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:

Signature of Bidder/ authorized supplier

Name:

Designation

Address:

Date

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, 2022

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 2021-22. Further the New Forest Hospital is a social serving organization that provides medical facilities to the student of Deemed University, probationers of IGNTA & SFSC, Employees and their families, Retired Employees and their families of ICFRE, FRI, IGNTA, 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/tender/> (**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 15/03/2021 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 17.03.21 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 17/03/2021 at 12:30pm**
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://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, 2022.
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 March 31, 2022.
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 2021-22 under Annual Rate Contract 2021-22 @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.
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 their in.
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, Uttrakhand, 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/tender/> 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/tender/> 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.

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 temper/modify in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with Forest Research Institute.

SI 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 2021-22

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 200+ Clavulanic Acid 125
9	Tab. Cefixime+ Clavulanic Acid162.5
10	Tab Cefuroxime 500
11	Tab Cefuroxime 500 + Clavulanic Acid 125
12	Tab./Cap. Doxycycline 100
13	Tab. Cefpodoxime 100
14	Tab. Cefpodoxime 200
15	Tab. Amoxy+Clavulanic Pot 625
16	Syp Amoxycilline +Clavulanic Pot
17	Syp Cefixime
18	Syp Cefpodoxime 50mg
19	Tab. Ofloxacin 200+ Ornidazole 500
20	Tab Azithromycin+Fluconazole + Secnidazole (Kit)
21	Syp Ciprofloxacin +Tinidazole 30ml
22	Syp. Norfloxacin +Tinidazole 30ml
23	Syp. Ofloxacin + Metronidazole 30ml
24	Tab. Metronidazole 200
25	Tab. Metronidazole 400
26	ORS Powder sachate 21.8 gm
27	ORS Powder sachate 20.5gm
28	ORS Powder sachate 4.1 gm
29	Tab. Pantoprazole 40
30	Tab Esomeprazole 40 mg
31	Tab Esomeprazole 40 mg+ Domperidone 30mg
32	Tab. Ranitidine 150+ Doperidone 10
33	Tab. Rabeprazole 20 + Doperidone 10
34	Tab. Rabeprazole 20 + Doperidone 30
35	Tab. Rabreprazole + Itopride
36	Tab. Pantoprazole + Doperidone 10
37	Tab. Pantoprazole + Doperidone 30 DSR

38	Tab. Pantoprazole + Levosulpiride
39	Tab. Rabreprazole + Levosulpiride
40	Cap. Omiprazole + Doperidone 10
41	Tab. Rantitidine 150
42	Tab. Rabreprazole 20
43	Tab. Chlorhaxide + Clidinium Br
44	Antacid Gel (Magnisium hydroxide+Aluminium hydroxide+semithcone) 170 ml
45	Tab. Antacid (Magnisium hydroxide+Aluminium hydroxide+semithcone)
46	Tab./Cap. Enzyme
47	Enzyme Liquid 200ml
48	Tab/Cap Prebiotic+Probiotic
49	Prebiotic+Probiotic Sachets 1gm
50	Syp. Sucralfate 100ml
51	Tab Flavate 200
52	Tab. Drotaverine 80
53	Tab. Drotaverine 40 + Mefinamic Acid 250
54	Tab. Drotaverine + Paracetamol
55	Tab Mefinamic Acid 250
56	Tab Mefinamic Acid 500
57	Tab Mefinamic Acid 250 + Dicyclomine 10
58	Tab Mefinamic Acid 500 + Dicyclomine 20
59	Syp Dicyclomine + Mefinamic Acid
60	Tab Mefinamic Acid + Paracetamol
61	Tab. Decyclomine 20 + Diclo pot 50
62	Tab. Metochlopramide 10
63	Tab. Domperidone 10
64	Tab. Ondansetron 4
65	Syp Ondansetron
66	Tab. Prochlorperazine 5mg
67	Tab Promethazine 25
68	Tab. Cinnarizine 20+ Dimenhydrinate 40
69	Tab. Cinnarizine 75
70	Tab. Albendazole
71	Tab. Albendazole +Ivermactin
72	Susp. Albendazole 10ml
73	Tab. Bisacodyl
74	Sodium Picosulfate liquid 100ml
75	Lactulose liquid 100ml
76	Anti – Haemorrhoidals oint 20gm
77	Tab. Cetirizine 10

78	Tab. Fexofenadine 120
79	Tab. Levo Cetirizine 5
80	Tab. Levo Cetirizine + Montulokast
81	Tab. Fexofenadine 120+ Montulokast
82	Tab Phenypherine + Bromhaxine
83	Tab Ebastin + Montulokast
84	Tab. Levo Cetirizine + Montulokast + Ambroxol
85	Tab. Cetirizine + Montulokast + Ambroxol
86	Tab. Lortadine 10
87	Tab Prednisolone10 mg
88	Tab Prednisolone20 mg
89	Tab Methylprednisolone 8 mg
90	Tab Methylprednisolone 16 mg
91	Tab. Terbinafine 250
92	Tab. Fluconazole 150
93	Tab Itraconazole 100
94	Miconazole Cream 15gm
95	Clotrimazole Cream 15gm
96	Nadifloxacin +Momentasone + Miconazole Cream 15gm
97	Clobetasole +Salicyli acid +Moisturizer 15gm
98	Ofloxacin + Ornidazole +Terbinafin +Clobetasol Cream 15gm
99	Betamethasone+Neomycin+ Clotrimazole cream 15gm
100	Clobetasole cream 30gm
101	Ketaconazole lotion 2% 50ml
102	Ketaconazole lotion 2% 100ml
103	Ketaconazole soap/bar
104	Clotrimazole soap/bar
105	Oxiconazole Emulsion 1% 20gm
106	Nadifloxacin Cream1% 10gm
107	Mupirocin Oint 2% 10gm
108	Povidone oint 5% 10 gm
109	Povidone oint 5% 15 gm
110	Povidone Solution 5% 500ml
111	Cetrimide + Chlohexadine Solution 1000ml
112	Calamina lotion 50ml
113	Calamina lotion 100ml
114	Permenthrine Cream 5% 30 gm
115	Gama Benzene Hexachloride lotion 100ml
116	Benzyl Benzoate lotion 100ml
117	Tab. Paracetamol + CPM+ PPH

118	Tab. Paracetamol + Cetrizine
119	Syp. Paracetamol + Cetrizine + Pseudoephedrine 60ml
120	Syp. Paracetamol + CPM+ PPH 60ml
121	Syp. Chlorpheniramine Meleate + Dextromethorphan 100ml
122	Cough Longenzes
123	Syp Ambroxol+ Levocetizine + Phenylpherine+Guaiphenesin 100ml
124	Syp Chlorpheniramine Maleate +Bromhexine +Pseudoephedrine 100ml
125	Syp./Exp.Diphenhydramine HCL + Ammon CI+ Na citrate 100ml
126	Syp. Chlorpheniramine Maleate + Ammon CI + Na citrate 100ml
127	Syp. Chlorpheniramine Maleate + Codeine Phosphate 60ml/100ml
128	Tab. Doxofylline 400
129	Tab. Doxofylline 800 OD
130	Tab. Montelukast 10
131	Tab. Salbutamol 4mg
132	Tab. Etofyline + Theofyline 150
133	Tab Acebropphylline 100
134	Tab Acetylcysteine 600 mg Effervescent Tablet
135	Tab. Etofyline + Theofyline 300 OD
136	Exp./Syp. Salbutamol+ Ambroxol + Guaiphenesin 100ml
137	Exp./Syp. Salbutamol+ Guaiphenesin 100ml
138	Exp./Syp. Terbutaline +Bromhexine + Guaiphensin 100ml
139	Exp./Syp. Terbutaline + Ambroxol + Guaiphensin 100ml
140	Livosalbutamol Inhalor
141	Salbutamol Inhalor 200 MDI
142	Ipratropium 40 + Salbutamol 200 Inhalor
143	Ipratropium + Levo salbutamol Inhalor
144	Ipratropium + Fomoterol Inhalor 120 MDI
145	Formoterol + Budesonide Inhalor 200
146	Formoterol + Budesonide Inhalor 400
147	Salmeterol + Fluticasone Multi dose Inhaler blister pack 50/250
148	Salbutamol Resipules
149	Budesonide Resipules
150	Ipratropium Bromide+Livosalbutamol Resipules
151	Salbutamol Respiratory Solution
152	Formoterol + Budesonide Rotacp 400
153	Formoterol + Budesonide Rotacp 200
154	Ipratropium Bromide+Livosalbutamol Rotacp
155	Fluticasone Inhalor 50 mcg
156	Fluticasone Inhalor 125 mcg
157	Tab. Aceclofenac + Paracetamol

158	Tab. Nimsuldie
159	Tab. Nimsulide + Paracetamol
160	Tab Ibuprofen 400
161	Tab. Ibuprfen 400 + Paracetamol 325
162	Syp. Ibuprfen + Paracetamol 60ml
163	Tab. Diclofenac + Paracetamol
164	Tab. Piroxicame
165	Tab. Diel Pot + Serratiopeptidase
166	Tab.Aceclofenac+ Serratiopeptidase + Paracetamol
167	Tab. Nimsulide + Serratio
168	Tab. Nimsulide + Tizanidine
169	Tab. Diclofenac + Paracetamol + Tizanidine
170	Tab. Diclofenac + Paracetamol + Chlorzoxazone
171	Tab.Aceclofenac+ Chlorzoxazone+ Paracetamol
172	Tab Tramadol + Paracetamol
173	Muscle relaxant Gel 30mg
174	Tab. Diclofenac Pot 50
175	Tab. Diclofenac Sodium 50
176	Tab. Paracetamol 500
177	Tab. Thiocolchicosid 4 +Aceclofenac
178	Tab. Thiocolchicosid 8 +Aceclofenac
179	Tab. Paracetamol + Dompridone
180	Syp. Paracetamol 250 mg 60ml
181	Tab. Etoricoxib 60
182	Tab. Etoricoxib 90
183	Tab. Allupurinol 100
184	Tab Febuxostat 40
185	Tab Febuxostat 80
186	Cap. Diacerin 50
187	Cap. Diacerin 50 + Glucosamin 750
188	Cap. Diacerin 50 + Glucosamin 1500
189	Cap Glucosamin 1500 mg
190	Cap Glucosamin +MSM
191	Cap Glucosamin +Collagen Typ II + Vit D + Chondroitin
192	Cap. Diacerin 50 + Glucosamin +MSM
193	Diacerin Gel
194	Cap. Diacerin 50 +Glucosamine Sulphate +Vitamins
195	Tab./Cap./Becomplex + Folic Acid+ Vitamin C + Zinc
196	Syp.Becomplex + Folic Acid+ Vitamin C + Zinc
197	Tab./Cap.Becomplex + Lactobicillus

198	Tab Multivitamine + Lycopine
199	Tab Ursodesoxycholic Acid 150
200	Tab Ursodesoxycholic Acid 300 mg
201	Tab. Methylcobalamine 1500+ L –Carnitine 500
202	Tab. Methylcobalamine/Mecobalamin 1500
203	Tab. Methylcobalamine+Alfalipoic Acid+Vit B6+Folic Acid
204	Tab/Cap Pregabalin 75
205	Tab/Cap Pregabalin 150
206	Cap Gabapentine 150
207	Cap Gabapentine 300
208	Tab. Methylcobalamine + Pregabalin 75
209	Tab. Methylcobalamine + Gabapentin 150
210	Tab./Cap.Antioxidant
211	Tab. Ascorbic Acid 500
212	Cap. Vitamine E 200 + L-Carnitine 150
213	Cap. Vitamine E 400
214	Tab. Folic Acide
215	Tab./Cap. Carbonyl Iron + Folic Acid + Zine
216	Tab.Cap. Ferrous Fumarate + Folic Acid + Zine
217	Tab.Cap. Ferrous sulphate + Folic Acid + Zine
218	Tab.Cap. Ferrous Ascorbate + Folic Acid + Zine
219	Tab. Calcium 500 + Calcitriol
220	Tab. Calcium 500 with Vit. D
221	Tab Calcium Citrate Malate + Colicalciferol (D3) + Folic Acide
222	Syp Calcium
223	Tab. Calcium 500 + Alfalcidol
224	Tab Calcium Dobselate
225	Tab Tranexamic Acid 500mg
226	Cholecalciferol Sachet 60000 IU
227	Cholecalciferol Cap 60000 IU
228	Tab. Metoprolol 12.5 XL
229	Tab. Metoprolol 25 XL
230	Tab. Metoprolol 50 XL
231	Tab. Atenalol 25mg
232	Tab. Atenalol 50mg
233	Tab S Atenalol
234	Tab Nebivolol 2.5mg
235	Tab Nebivolol 5mg
236	Tab. Nebivolol + Hydrothiazide
237	Tab. Amlodepine 2.5

238	Tab. Amlodepine 5
239	Tab Amlodepine + Atenalol
240	Clinidapin 5 mg
241	Clinidapin 10 mg
242	Tab. S-Amlodepine 2.5mg
243	Tab. S-Amlodepine 5 mg
244	Tab. Telmisartan 40
245	Tab. Telmisartan + HCL thiazide
246	Tab. Telmisartan 40+ Amlodepine 5
247	Tab. Losartan 25mg
248	Tab. Losartan 50mg
249	Tab. Losartan + HCLthiazide
250	Tab. Hydrochlorthiazide 12.5
251	Tab. 5-isosorbide-mononitrate 20
252	Tab. Isosorbidedinitrate 5
253	Tab. Isosorbidedinitrate 10
254	Tab. Enalapril 5mg
255	Tab. Ramipril 2.5
256	Tab. Ramipril 5
257	Tab. Ramipril 5 + HCLthiazide
258	Tab. Diltiazim 30
259	Tab. Diltiazim 60
260	Tab. Diltiazim 90
261	Tab. Torasemide 10
262	Tab. Torasemide 20
263	Cap. Tamsulosin 0.4
264	Cap. Tamsulosin + Dutasteride
265	Alkalizer liquid 100 ml
266	Tab. Atorvastatin 10mg
267	Tab. Atorvastatin 10+ Ezetimibe10
268	Tab. Atorvastatin + Fenofibrate 160
269	Tab. Atorvastatin 10+Aspirin 75mg+Clopedogril 75
270	Tab. Atorvastatin 10+Aspirin 75mg
271	Tab Rosuvastatin 10
272	Tab Rosuvastatin 10 + Fenofibrate 160
273	Tab. Atorvastatin 20mg
274	Tab. Aspirin 75mg
275	Tab. Clopedogril 75
276	Tab. Clopedogril 75 + Aspirin 75
277	Tab. Voglibose .2

278	Tab. Voglibose .3
279	Tab. Glimepiride 1mg
280	Tab. Glimepiride 2mg
281	Tab. Glimepiride 1mg+ Tab. Metformin 500 mg
282	Tab. Glimepiride 2mg+ Tab. Metformin 500 mg
283	Tab. Metformin 500 mg
284	Tab. Metformin 500 mg XR/SR/XL
285	Tab. Metformin 1gm XR/SR/XL
286	Tab. Metformin 500 mg +Valdagliptin 50
287	Tab. Metformin 1gm + Valdagliptin 50
288	Tab. Metformin 500 mg + Sitgliptin 50
289	Tab. Metformin 500+Pioglitazone 15
290	Tab. Metformin 500+Pioglitazone 15 + Glimepiride 1
291	Tab. Metformin 500+ Pioglitazone 15 + Glimepiride 2
292	Tab Valdagliptin 50
293	Tab Saxagliptin 5mg
294	Tab Linagliptin 5mg
295	Tab Sitagliptin 100mg
296	Human Insulin 30/70
297	Biphasic Insulin Aspart 30% +Protaminated Aspart 70% 100IU/ml 3mlPenfil
298	Lanctus Cartridge 3ml(Insulin Glargine 100IU//ml
299	Insulin degludec 100IU 3ml flextouch prefilled pen
300	Tab.Thyroxine/ Livothyroxine Na12.5
301	Tab.Thyroxine/ Livothyroxine Na 25
302	Tab. Thyroxine/ Livothyroxine Na 50
303	Tab. Thyroxine/ Livothyroxine Na 75
304	Tab. Thyroxine/ Livothyroxine Na 88
305	Tab. Thyroxine/Livothyroxine Na 100
306	Tab. Escitalopram 10
307	Tab. Flunarazine 10
308	Tab. Clonazepam .5
309	Tab. Clonazepam .25
310	Tab. Alprazolam .25
311	Tab. Alprazolam .50
312	Tab. Alprazolam + Propranolol 20
313	Tab/Cap L-Ornethine –L-Asparate + Silymarin
314	Chlorhexidine mouth wash 100ml
315	Tanic acide combination Gum Paint 15ml
316	Metronidozole + Chlorhexidine Gum Gel 15ml
317	Lidocain+Metronidozole + Chlorhexidine Gum Gel 15gm

318	Metronidazole + Povidone Iodine Gum Gel 15ml
319	Tanic Acid + Cholincitrat + Cetrimide + Lignocain Dental Gel
320	Choline Salicyclate + Benzolkoniun Chloride + Lignocain HCL Dental Gel
321	Dexamethasone + Cipro eye/ear Drops 5ml
322	Dexamethasone + Cipro eye/ear Drops 10ml
323	Ciprofloxacin eye/ear drops 5ml
324	Ciprofloxacin eye/ear drops 10ml
325	Ofloxacin eye/ear drops 5ml
326	Ofloxacin eye/ear drops 10ml
327	Betamethsone + Neomycine Eye/ear drop 5ml
328	Betamethsone + Neomycine Eye/ear drop 10ml
329	Sulphacetamide 10% Eye drop 10ml
330	Sulphacetamide 20% Eye drop 10ml
331	Sulphacetamide combination Eye Drops 10ml
332	Carboxymethylcellulose 0.5 eye drops 5ml
333	Carboxymethylcellulose 0.5 eye drops 10ml
334	Carboxymethylcellulose 0.1 eye drops 5ml
335	Carboxymethylcellulose 0.1 eye drops 10ml
336	Chloromycetine eye Applicape
337	Fluticasone Propionate Nasal Spray
338	Fluticasone Propionate +Azelastin Nasal Spray
339	Mometasone Nasal Spray
340	Saline Nasal Spray (Sodium Chloride)
341	Saline Nasal drops (Sodium Chloride)
342	Xylometazoline Hydochloride 0.1% Nasal drops
343	Xylometazoline Hydochloride 0.05% Nasal drops
344	Oxymetazoline 0.5% Nasal drops/Spray
345	Oxymetazoline 0.025% Nasal drops
346	Ofloxacine + Clotrimazole+Beclometasone ear drop
347	Chloramphenicol+Clotrimazole+Beclometasone+Lidocain Ear Drops
348	Paradicholor Benzene+ Liquid Paraffin Wax dissolvent ear drop

(A F F I D A V I T OF AGREEMENT (On Non-Judicial Stamp paper of Rs. 100)
(Referred to Para36 of Chapter-4)

I, _____ Son / Daughter / Wife of Shri _____ resident of-----
----- Proprietor/Director authorized signatory of the agency/Firm (M/s _____), do hereby
solemnly affirm and declare as follows:

1. I am an authorized signatory of the agency/firm and is competent to sign this affidavit and execute this tender no FRI-DDN/7-13/RC(2021-22)/NFH .The Agency /Firm M/s----- is an authorized supplier of bidder ----- to supply medicines to New Forest Hospital, FRI, Dehradun up to March 31;2022 under Annual Rate Contract 2021-22
2. I have carefully read and understood entire tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the TENDER NO----- 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.
4. That to the best of my knowledge and belief M/s _____ will supply medicines in full against the supply orders of Officer Incharge ,New Forest Hospital , Forest Research Institute, Dehradun under Annual Rate Contract No. _____ dated _____ within the prescribed delivery period to the entire satisfaction of the Consignees as per terms and conditions of the said supply order.
5. That in case of failure to supply medicines against any supply order. Director, FRI is fully authorized to recover the 10% of failure value from the said bill amount.
6. That in case amount is found recoverable at a later stage, the firm responsible to pay the same
7. That in case any complaint received against the firm from the consignees, the firm will be fully responsible for the same and shall make good the loss to the Government.
8. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
9. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Officer Incharge,NFH, immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
10. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

(Signature of the Bidder/Supplier)

Date:

Name:

Place:

Designation Seal of the Agency Address

Verification

I/We----- do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deponent

The Rate Contract for procurement of medicines for the year 2021-22 is to be finalized for which preliminary exercise for updating formulary of medicines was finalized by Doctors of NFH. Thereafter a meeting of Need Aspect cum Purchase Committee of Medicines was called on 05/02/2021 to review and finalize the Terms & Conditions of Tender Document for the procurement of medicines as well as some issues related to purchase of medicines, surgical and dental consumables and pathology reagents for the year 2021-22. The minutes of the meeting held on 05/02/2021(Flag-“A”) is submitted herewith for your kind approval (Copy of Tender Document placed in the file & marked as Flag-“B”)

If approved, sanction may also be kindly accorded to publish the Tender Documents and to invite the bids for Annual Rate Contract of medicines for the year 2021-22 for New Forest Hospital in the following News Paper and FRI website/CPPP.

- 1- Times of India English (National)
- 2- Amar Ujala Hindi Daily
- 3- Dainik Jagran Hindi Daily

Submitted For kind Approval please.