



King George's Medical University U.P.,

OFFICE OF THE SUPERINTENDENT

GANDHI MEMORIAL & ASSOCIATED HOSPITALS

Lucknow-226003 (U.P.) INDIA website : www.kgmu.org

E-Tender

E-Tender No:08/MS/TC/e-tender/2020

Date- 09/06/2020

King George's Medical University U.P., Lucknow

E-Tender Inviting Notice

Notice No : 08/MS/TC/e-tender/2020

Date:09/06/2020

Online e-bids are invited latest by 07-07-2020 under two e-bid system for **Dental Material used in Department of Paediatric & Preventive Dentistry** in King George Medical University Lucknow, The details of the tender can be viewed at www.kgmu.org. Tender will be available on e-portal <https://etender.up.nic.in/>.

(Medical Superintendent)

Tender document for **Dental Materials used in Department of Paediatric & Preventive Dentistry** in King George Medical University Lucknow.

The dates regarding Tender are as under:-

| | | |
|--|---|----------|
| Publishing Date | 10/06/2020 | 02:00 PM |
| Document Download / Sale Start Date | 10/06/2020 | 03:00 PM |
| Clarification Start Date | 11/06/2020 | 02:00 PM |
| Clarification End Date | 15/06/2020 | 04:00 PM |
| Pre Bid meeting Place & Address | Department of Paediatric & Preventive Dentistry | |
| Pre Bid Date | 16/06/2020 | 02:00 PM |
| Bid submission Start Date | 18/06/2020 | 03:00 PM |
| Document Download / Sale End Date | 07/07/2020 | 02:00 PM |
| Last Date of Bid Submission | 07/07/2020 | 03:00 PM |
| Technical Bid Opening Date | 10/07/2020 | 03:00 PM |
| Tender Fee (Non Refundable) | Rs. 5000.00+18% GST = Rs. 5,900.00 (Rs. Five Thousand +18% GST only) | |
| Earnest Money (In shape of FDR valid for 1 Year) | Rs. 80,000.00 (Rs. Eighty Thousand Only) | |

Date of opening of price bid: To be informed only to the technically qualified bidders.

Any future clarification and corrigendum shall be communicated through Medical Superintendent, G.M. & A.H. KG MU Lucknow on the NIC website <https://etender.up.nic.in/>.
Tender documents may be downloaded from website <https://etender.up.nic.in/>

Your's Sincerely

Medical Superintendent
Gandhi Memorial & Associated Hospitals,
King George's Medical University U.P.,
Lucknow

Chief Medical Superintendent
G.M. & Associated Hospital
Lucknow

Superintendent
G.M. & Associated Hospital
Lucknow

General Terms and Conditions

- 1) Tender cost (Non-refundable)- Rs. 5000=00 + GST @ 18% i.e. Rs 5900.00 (Five Thousand Nine Hundred only)
- 2) The rate contract may be awarded to - one or more vendors
- 3) The terms & conditions - will be submitted duly signed by the tenderer
- 4) Validity of Tender- **Two Years**
- 5) Rs. 100.00 non-judicial stamp paper will have to be provided by the successful tenderers for award of RC.
- 6) E-Tender in two bids (Technical & Financial) are invited on behalf of the Medical Superintendent, KGMU, Lucknow from interested and eligible Tenderers as specified below.
- 7) Bids shall be submitted online only at website <https://etender.up.nic.in/>
- 8) At the time of submission of tender document, tender fee in the shape of DD from any nationalized/schedule bank is to be enclosed by the Tenderer as tender fee Rs.5,000/- (18% GST extra as per applicable). All the demand draft should be drawn in favour of "Superintendent", G.M. & A.H., KGMU, payable at Lucknow.
- 9) Tenderers have to submit hard copy of Technical bid, EMD and DD in Tender Cell, Superintendent Office, KGMU, Lucknow, The sealed envelope containing tender bid super scribed "**KGMU Tender for supply of Dental Material used in Department of Paediatric & Preventive Dentistry**" will be in Two Parts, Technical Bid (Part-I), Financial Bid (Part-II), in separate envelope should be further sealed in a large envelope, should reach on or before the date and time specified in the tender Terms & Conditions.
- 10) Tenderer has to send DD & EMD in physical form to the Tender Cell, Superintendent Office, KGMU, Lucknow in separate envelope. (Please mention Tender Notice no. on covering letter on the letter head of the Tenderer.)
- 11) The tender must be submitted Online in two parts (technical bid & financial bid). All the pages of bid being submitted must be signed and sequentially numbered by the tenderer irrespective of nature of content of documents before uploading. Bid shall be considered only if uploaded on website (in pdf format only).
- 12) Any future clarification and corrigendum shall be communicated through Superintendent Office, KGMU, Lucknow on the NIC website <https://etender.up.nic.in/>
- 13) Terms and conditions of tender documents along with **declaration duly signed by the competent authority of the firm/ company** must be uploaded online along with the Tender document otherwise tender will be rejected.
- 14) The Tenderer should quote the rates in Rupees (INR) only in BOQ Template.

Earnest Money Deposit (EMD) & Performance Security:

- 15) EMD in shape of cheque/DD will not be acceptable, if submitted tender will be rejected.
- 16) **EMD of Rs. 80,000.00 (Eighty Thousand only)** in the shape of TDR / FDR only, pledged in favour of "Superintendent", G.M. & A.H., KGMU, Lucknow, issued by any scheduled / nationalized bank must be enclosed with the technical bid by the Tenderer.

- 17) EMD amount in the shape of TDR / FDR must have **validity of 12 months** from the date of issue of Tender notice. The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security.
- 18) EMD of L2 will be released after the end of Rate Contract without any interest.
- 19) The supplier Shall provide a **Performance security of Rs.2,00,000.00(Rs. Two lacs only)** in the shape of FDR/TDR From any nationalized bank in favour of "Superintendent" , G.M.& A.H., KGMU, Lucknow will be submitted by the successful bidder before awarding of Rate contract. It should be valid for **24 months**.
- 20) In case of the extension of the contract at a later date, the validity of the performance security shall have to be extended for the extended period beyond the period of extension of the contract. The performance security shall be returned to the R.C Holder without any interest after satisfactory completion of Rate Contract.
- 21) The Tenderers should quote the rates in figures as well as in words. Alterations/over-writings, unless legibly attested by the Tenderer, shall disqualify the tenders. The tenderers should take care that the rates are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant. The tender documents must be page numbered.
- 22) Any action on the part of the Tenderer to influence anybody in the University will be taken as an offence. Such Tenderers will not be allowed to participate in the tender enquiry and their offer will not be considered.
- 23) **The Rate Contract will be valid for period of One year** from the date of issue of Rate Contract. It may be further extended for another one year or till the finalization of next rate contract whichever is earlier, if required. During the period the tenderer will be bound by the terms & conditions of the rate contract.
- 24) The vendor who is awarded the RC is expected to sign the contract/agreement, within 07 (Seven days) from the date of issue of the letter of acceptance, failing which the EMD may be forfeited and the name of the firm may be removed from the list of suppliers at KGMU, Lucknow.
- 25) The services will be reviewed periodically. In case of unsatisfactory supplies at any time contract is liable to be cancelled with forfeiture of performance security as per penalty, repeated failure of full supply orders of the required items could lead to **debarring/blacklisting** of firm.
- 26) The tenderer will give an affidavit/undertaking to supply as per requirement to KGMU through his outlet, for the entire duration of the contract.
- 27) The tenderer submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document and submit a declaration **as per Schedule-II**. No enquiries shall be entertained in respect of acceptance or rejection of the bid.

Eligibility Criteria

- 28) The Tenderer who intend to participate in the tender should first ensure that they fulfill all eligibility criteria as prescribed in the Tender Documents.
- 29) All the Pharmaceuticals manufacturing firms having annual turnover more than **Rs 80 Lacs** during the last 3 consecutive financial years are eligible to participate in the tender. Satisfactory documentary evidence of the turnover i.e.(Turnover certificate certified by chartered accountant) in support of the turnover with audited Balance Sheet, G.S.T. return & Income Tax Return for the last **three financial years** to be submitted/uploaded by the tenderer.

Chief Medical Superintendent
G.M. & Associated Hospital
Lucknow

Superintendent
G.M. & Associated Hospital
Lucknow

- 30) The Tenderer should quote only those Life saving and Hazardous/ Non Hazardous drugs for which they have manufacturing units as per norms of the revised schedule-"M" of the Drugs and Cosmetics Act and for which they have any of the quality/Safety Certification of National/ International standards like GMP/WHO/IPF/US-FDA/CE/ISO/DGQA etc. valid on the date of opening of the tender.
- 31) Bidder shall upload/submit duly filled, signed & stamped annexures as per the format provided.
- 32) A Notarized affidavit that the bidder does not have any relation with the person authorized to evaluate Technical Bid/Price Bid or involved in finalizing the tender on Non Judicial stamp paper of Rs. 100.00/-.**(Schedule-I).**
- 33) The Tenderer should also furnish the tender along with a **notary affidavit on Non Judicial Stamp paper of its 100.00** as per **schedule III.**
- 34) Tenderer must be registered in Goods & Services Tax department (G.S.T.) & photocopy of G.S.T. registration certificate, Income tax assessment order/ acknowledgement for filling of Return of Income of last three consecutive year, must be submitted with technical bid of tender.
- 35) All the enclosures should be mentioned in the check list. All the photocopies of the supporting documents should be self attested by authorized signatory along with the stamp of the firm/ company.
- Duly certified copies of last three consecutive years deposited G.S.T. and Income Tax assessment with Return copy of return file in the concerned department.
 - A notary affidavit must be attached along with the tender, failing which the tender will be rejected.
 - Tenderer must enclose the Drug Manufacturing License as per norms of revised schedule "M" of the Drugs & Cosmetics Act along with approved drugs list issued by the state drugs control Authority/Licensing Authority.
 - Tenderer must enclose the Import License along with approved drugs list issued by the Drugs Control Authority/ Licensing Authority. (For Importer Firm only)
 - The tenderer must submit quality/ safety certification of any authorized National/ International standards like GMP/ WHO/ IPF/ US-FDA/ CEE/ ISO/ DGQA Certificate etc.
 - Tenderer must enclose the performance certificate issued by the state Drugs Control Authority/ Licensing Authority.
 - Tenderer must enclose the manufacturing & marketing/ Market standing certificate issued by the state Drugs Control Authority/ Licensing Authority.
 - Tenderer must enclose the Non conviction certificate issued by the state Drugs Control Authority/Licensing Authority (not more than **One year** old).
 - Tenderer must enclose the Turn over certificate issued by the Chartered Accountant.
 - If quoted items are approved in any Rate contract in your favour in any other Government Institutions then please submit photocopy of the Rate Contract.
 - Tenderer must enclose an undertaking about price fall below the agreed price (As per Annexure-2 SL No.-10)
- 36) **At least two samples** of the units being offered in the tender, packed in sealed white transparent polythene of each item must be submitted along with the tender by the tenderer otherwise tender may be rejected.

- 37) Strength of active ingredients of drugs should be quoted clearly under the column No.5 as of **Annexure 3** (Technical Bid).
- 38) Any relaxation whatsoever in terms and conditions will not be granted to any Tender.
- 39) The Hospital retains the right of returning of supplies of any items in any quantity that helps in managing the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of University.

40) Information required on challan/bill

- After issue of supply order the supplies may be executed directly or through the authorized distributor. Challan/Bill must accompany the supplies always mention following:
 - (i). Name of the item as it was mentioned in supply order. (ii). Brand Name of the item as it is mentioned in the product literature of the company. (iii) Size of the item. (iv). Supply order number. (v). Supply order date. (vi). Date of manufacturing. (vii) Date of expiry. (viii). Batch number. (ix) Quantity of each item.
- Bill must always mention the following:
 - (i). Name of the item as it was mentioned in supply order. (ii). Brand name of the item as it is mentioned in the product literature of the company. (iii) Size of the item. (iv). Supply order number. (v). Supply order date. (vi). Date of manufacturing. (vii). Date of expiry. (viii) Batch number. (ix). Quantity of each item. (x). Value of each item. (xi). Total value of the bill. (xii). The amount of G.S.T. to be paid by the supplier.

- 41) **Rates** – Rates quoted should be clearly mentioned in figure and words both on the bid.
- a. Rates quoted should be inclusive of GST. University would only accept the stocks which are GST paid.
 - b. The prices quoted by the tenderer should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
 - c. Any plea for clerical / typographical error etc. would not be accepted. No correspondence will be entertained after opening of Price bid.
 - d. Conditional bid would not be entertained.
 - e. The quoted rates should be F.O.R destination (KGMU, Lucknow)

42) Terms of payment :

- a. 100% payment shall be made through A/c payee Cheque or RTGS, on receipt of goods in satisfactory conditions within 30-45 days of Bill submission or availability of Budget / Fund.
- b. If GST Invoice is not received in accordance as per instructions, it will not be entertained for payment.
- c. The part supply is acceptable for the sake of convenience only and balance shall be procured as mentioned above.
- d. Pre-receipted GST Invoice should be submitted in quadruplicate.
- e. Please comply with all the points very strictly to avoid any delay in release of payment.

- 43) Vice Chancellor King George's Medical University, Lucknow, U.P. reserves the sole right to accept/reject any or all tenders or part of a tender or before end of the contract without any reason & at any time.

- 44) **Disputes and arbitration:** - All disputes or difference arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred

to the Vice Chancellor, KGMU, Lucknow for arbitration whose decision shall be binding on both parties.

- 45) **Termination of Rate Contract:** - Vice Chancellor / Superintendent, G.M. & Associated Hospitals, Lucknow reserves the right to cancel the Rate Contract by giving one month notice, whereas RC holder can do so by giving three months notice.
- 46) However, other standard terms and condition of the rate contract of the University will be applicable.
- 47) **Disqualification of the bid:**
- Any deviation from the terms and conditions of the tender or non submission of Tender fee, EMD or the document listed in the tender document (as per **Eligibility Criteria**) would lead to disqualification of the bid.
 - Any action on the part of tenderer to influence any official will amount to rejection of his bid.

Medical Superintendent
G.M. & A.H., KGMU

Chief Medical Superintendent
G.M. & A.H., KGMU

(Signature)
Chief Medical Superintendent
G.M. & Associated Hospital
LUCKNOW

(Signature)
Superintendent
G.M. & Associated Hospital
Lucknow

Terms & Conditions of the rate contract

- 1) **Period:** Rates quoted against this enquiry will remain effective for **01 Year**. This period may be extended for a period of **six months** or till the tender of next year finalized, whichever is later. During the period the tenderer will be bound by the terms and condition of the rate contract.
- 2) **Supply:**
 - a) Goods are to be supplied F.O.R. Hospitals Store/Destination at the quoted rates.
 - b) E-way bills etc. shall have to be generated by the tenderer himself. It will be sole responsibility of the tenderer to affect the door deliveries of goods on it's own. The Hospital/University will neither own any responsibility for clearance of good for any toll, rail postal, air terminals nor any machinery of the Hospital/University would be allowed for their purpose.
 - c) The tenderer/ Supplier shall have to confirm the purchase order within 7 days from the date of the dispatch of the purchase order, in case no confirmation is received within 7 days as aforesaid it will be deemed that order is received/acceptable to the firm.
 - d) Supply of indents will have to be executed within two week from the date of receipt of supply order. In case of default, prior information to the hospitals (prior to the expiry of one week) stating reasons must be provided by signed letter on the company's letter head and prior permission obtained from the Superintendent to avoid activation of the penal clauses.
 - e) Each bottle/vial/phial/ampoule/items/packing must be stamped with **"G.M.&A.H. Supply"** in red ink, which should be legible, failing which supply will be rejected.
 - f) The firm shall be bound to supply on the rates quoted in the tender throughout the contract period.
 - g) Each drug should be the manufacturing date, expiry date, batch number etc. on the body of the product/packing and packing must be labeled in accordance with the provisions of the **Drugs and Cosmetics Act 1940 and Rules 1945**.
 - Drug/Items supplied must be of standard quality and as per specifications.
 - Analytical test report/Data material, safety sheets of each and every batch of supply should be provided by the supplier at the time of supply.
 - Random sample may be subject to testing through Govt. Analyst/Private Analyst and testing charges shall be deducted from the bill of the supply.
 - In case of discrepancy being reported between the sample and the supply, the tenderer shall be liable to return the whole amount of the bill charged along with 2% compound interest compounding monthly from the date of clearance of the cheque/draft issued by the hospitals. The tenderer and not the hospital will bear all the legal and financial responsibility for any damage to the patients as the result to the substandard supply.
 - h) The drugs shall be procured on the basis of as and when required.
- 3) Part supplies shall not be considered but it can be accepted for the shape of the convenience of the patient/Hospital only but payment will be made after completion of 100% supply.
- 4) Purchase order will be treated as binding on "Errors & Omission Accepted basis" However, if the supplier notices any mistake in the contents of the order, he must bring

the same to the notice of the hospitals and seek modification. Supplier will bear the responsibility for failure to take this action.

5) Expiry of Drugs:-

- a. No drugs supplies under this contract shall bear less than 3/4th of shelf life from the date of receipt by the store. In case such drugs are received, they are liable to be returned/ replaced at the cost of the supplier at any subsequent date.
- b. List of drugs approaching expiry due to slow consumption will be intimated to the supplier at least 2 months in advance and will have to be replaced at the supplier's cost. Also slow moving items may be returned and replaced with other approved items of equal value.
- c. If the drugs expire due to non compliance with the clause 5 (b) in the hospitals store, the supplier agrees to let hospitals authorities deduct the cost from security money or/and from the subsequent bill of the supplier' or in case no such bill is pending than the suppliers will make payment to the Hospital for such amount.
- d. Supplies found broken/damaged or evaporated on opening the parcel will have to be repacked, failing which the bill shall be passed after deduction of the amount of quantities found broken or evaporated.

6) Rates :- Rates quoted should be clearly mentioned in figure and words both on your bid.

- a. If two or more firms quoted same maximum discount, contract will be awarded to the firm who has maximum aggregate turnover as sought elsewhere.
- b. Rates quoted should be inclusive of GST. University would only accept the stocks which are GST paid.
- c. The prices quoted by the tenderer should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- d. Any plea for clerical / typographical error etc. would not be accepted. No correspondence will be entertained after opening of Price bid.

7) Penalty Clause:-

- a. Failure to supply the drugs in the specified time will empower the hospital to acquire the drugs at L II or L III or at market rates in case of patient need and excess payment will be adjusted against the pending bills/ the security money of the supplier.
- b. In case the firm fails to supply the drugs to the University, without giving proper notice or giving the reason for non supply of item (repeated failure five times) to supply in part or in full may lead to forfeiture of Performance Security and /or termination of Rate Contract. **(Repeated failure of full supply order of the required items could lead to debarring / blacklist of firm)**
- c. If any drug has been found to be inferior or substandard, the balance stock shall be returned to the supplier and the payment of the consumed stock shall not be made to the firm. Simultaneously, disciplinary action will be taken against the firm which may include blacklisting of the firm and forfeiting of the security money.

8) Payments :-

- a. 100% payment shall be made through A/c payee Cheque or RTGS, on receipt of goods in satisfactory conditions on 30-45 day of Bill submission or availability of Budget / Fund.

- b. If GST Invoice is not received in accordance with instructions will not be entertained for payment.
 - c. The part supply is acceptable for the sake of convenience only and balance shall be procured as mentioned above.
 - d. Pre-receipted GST Invoice should be submitted in quadruplicate.
 - e. Please comply with all the points very strictly to avoid any delay in release of payment.
 - f. Bill of supply from within Uttar Pradesh will only be accepted in order to ensure that supplied goods are GST paid.
 - g. Bill must be submitted in triplicate along with photocopy of supply order and copy of challan duly received by the store-in-charge.
 - h. Incomplete or Improperly submitted bills will not be processed and the delay will be the responsibility of the Tenderer.
 - i. The percentage of the discount offered on MRP will be mentioned on each bill alongwith MRP by the vendors.
 - j. Bidder should provide GST Invoice.
- 9) The tenderer will not be allowed to revise (increase) the rates quoted through the contract period, due to any reasons like changes in bulk -drugs prices .of the raw material or rate variation in foreign exchange etc. However variation in statutory levies/duties on items will be given due consideration.

10) Performance Security:-

- a. Performance Security of Rs. 2,00,000.00 (Rupee Two Lacs only) in the shape of FDR/TDR from any nationalized bank in favour of "Superintendent", G.M. & A.H., KGMU, Lucknow will be submitted by the successful bidder before awarding of Rate Contract. It should be valid for 24 months.
- b. In case of the extension of the contract at a later date, the validity of the performance security shall have to be extended for a period of 6 months beyond the period of extension of the contract. The performance security shall be returned to the R.C Holder without any interest after satisfactory completion of Rate Contract.

11) It will be the responsibility of tenderer that once their prices or taxes on any items reduces the agreed price during the period of operation of tender, they shall immediately inform to the hospital authority and revise their prices accordingly. It to be reduced rates from the date of reduction. Any failure as the part of the rate contract holder in this matter will attract imposition of serve financial penalty by the Hospital Authorities or cancellation of contract or blacklisting or a combination of any these.

12) Name of distributor/agents/stockiest at Lucknow may be given for emergency purchases. In case of change of the dealer/distributor, the name is to be informed well in advance by the original tenderer otherwise wrong issuance of cheques /drafts will be the firm's responsibility.

13) Rate Contract:

- 1) After approval of rates the firm shall have to execute an agreement deed within 15 days on a Non Judicial Stamp Paper of Rs. 100.00 .
- 2) The tenderer/Supplier shall have to confirm to execute an agreement deed within 7 days from the date of the dispatch of the agreement information letter. In case no confirmation is received within 7 days as aforesaid it will

Chief Medical Superintendent
G.M. & Associated Hospital
Lucknow

Superintendent
G.M. & Associated Hospital
Lucknow

be deemed that order is acceptable to the firm. In case non execution of an agreement deed within 15 days, a disciplinary action will be taken against the firm cause the black listing of the firm and forfeiting of the security money and agreement made to second preference /L2 Firms.

14) Compliance with all laws governing sale of the items including taxation is the responsibility of the Tenderer.

15) Rights Reserved-

- a. The tenderer will not be allowed to add/vary /modify any terms and conditions on his own.
- b. As delay in supplies of these items to the hospitals harms patients and are life and death issues, all tenderers will accept the decision of the hospitals authorities.
- c. All tenderers will accept the decision of the hospitals authorities on the comparatives on technical and financial bids as final and not subject to representation or litigation.
- d. The superintendent, G.M. & Associated Hospitals, Lucknow, reserves the right to approve any item on the basis of quality (safety, affectivity preference or experience of prescribing clinicians) rather than price and their decision shall not be questioned by the tenderers in any forum.
- e. The superintendent, G.M. & Associated Hospitals, Lucknow, reserves the sole right to reject/accept any or all tenders or a part or before end of the contract period without any reason & at any time.

16) Settlement of Dispute:- In case of any dispute, the decision, of the Vice Chancellor, King George's Medical University, U.P., Lucknow, shall be final and binding upon the tenderer.

17) Jurisdiction of Court:- Lucknow Civil Court will be the court of Jurisdiction.

**Medical Superintendent
G.M. & A.H., KGMU**

**Chief Medical Superintendent
G.M. & A.H., KGMU**

Chief Medical Superintendent
G.M. & Associated Hospital
LUCKNOW

Technical Bid (Part-I)

Details of documents must be enclosed

| | | Page No. | |
|----|--|----------|----|
| | | From | To |
| a. | Draft of Tender Fee Rs. 5,900.00 (GST@ 18% included) | | |
| b. | EMD of Rs. 80,000.00 in the shape of TDR/FDR | | |
| c. | GST registration number (Certificate) | | |
| d. | Copy of PAN no | | |
| e. | Turnover certificate certified by the Chartered Accountant | | |
| f. | Copy of balance sheet of last two years | | |
| g. | GST Return of last two years | | |
| h. | Income Tax Return of last two years | | |
| i. | National/International Standard Certificate. a. GMP/WHO/IPF/US-FDA/CE/ISO/DGQA etc. b. Quality Control Certificate. c. ISO 9001/9002 Certificate. | | |
| j. | Drug Mfg. Licence No. a. Validity Date b. Issuing Authority | | |
| k. | Import Licence No. a. Validity Date b. Issuing Authority | | |
| l. | Approved Drug List | | |
| m. | Non conviction certificate (not more than one year old) | | |
| n. | Letter of Undertaking on Letter Head | | |
| o. | Affidavit of Rs. 100.00 Non-judicial (Schedule-I) | | |
| p. | Declaration on Firm's Letter Head (Schedule -II) | | |
| q. | Declaration on Rs. 100/- Non-judicial (Schedule -III) | | |
| r. | Manufacturing and Marketing Certificate | | |
| s. | Annual turnover of Pharmaceutical Mfg. for last 03 years. | | |
| t. | Performance Certificate | | |
| u. | List of Govt.'s Consumers | | |
| v. | Technical Data of each quoted product | | |
| w. | Undertaking about price fall below the agreed price(As per Annexure-2 S.No.10) | | |
| x. | Sample Offered | | |
| y. | Signed copy of terms & conditions | | |

**Any other relevant information if the tenderer wants to mention*

Full Signature of the tenderer

Full Name


Status

Full Address

Phone No/Mobile No.

E-mail address.

Seal of the Bidder.


 Chief Medical Superintendent
 G.M. & Associated Hospital
 Lucknow


 Superintendent
 G.M. & Associated Hospital
 Lucknow

Schedule-I

AFFIDAVIT (notarized)
(on Rs 100.00 Non-judicial Stamp paper)

Reference : e-Tender No.

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with (Name of the Company), with its office at (Address of the Head office of the Company), do solemnly affirm and declare as under:-

The Tenderer does not have any relation with the person authorized to evaluate technical bid/price bid or involved in finalizing the tender.

Place:

Date:


Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at..... (Place), on this..... (Date) day of..... (Month)
2019.

Deponent


Chief Medical Superintendent
G.M. & Associated Hospital
Lucknow


Superintendent
G.M. & Associated Hospital
Lucknow

Schedule-II

(To be furnish on Firm's Letter Head)

Declaration

I/We S/o
Provider/on behalf of (designation).....
M/s..... submit this tender after reading the tender notice, instructions,
terms and conditions contained herein and subject to all terms and conditions being accepted
by me/us.

I/we agree that if at any time that any document or the facts mentioned in the tender
found false, the institute has full right to terminate the tender/Contract and forfeit my/our
EMD/Security deposit and we will be liable to return the whole amount of money paid by
G.M. & Associated Hospitals, (K.G.M.U.) Lucknow to us against our bills along with an
interest of 2% compound monthly besides any other legal action that may be taken against us.

Signature of the Tenderer /

Authorized Signatory

(with seal)

Name of authorized

Address

Phone.....

Fax No.

Detail of Earnest Money

F.D.R. / T.D.R. No. dated

Rs. (Figure & Words)

Name & Address of Bank

Chief Medical Superintendent
G.M. & Associated Hospital
Lucknow

Superintendent
G.M. & Associated Hospital
Lucknow

Schedule-III

(to be given in Rs. 100/- Non Judicial Stamp Paper, notarized)

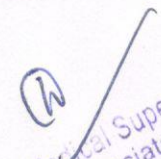
Declaration


To,
Medical Superintendent
G.M. & A.H., KGMU,
Lucknow

Respected Sir,

1. The undersigned certifies that I /we have gone through the terms and conditions mentioned in the tender document including annexure and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for acceptance for the period of two years from date of finalization of tender.
2. Earnest Money deposited by me/us in the form of FDR / TDR in Favour of Superintendent, G.M. & A.H., KGMU, Lucknow is attached herewith and shall remain in custody of the Medical Superintendent, G.M. & A.H., KGMU, Lucknow, as per Terms & Conditions of Tender.
3. I/We give the rights to Vice Chancellor, KGMU, Lucknow to forfeit the Earnest Money deposited by me/us if any delay occur on my/agent's part or fails to supply the material at the appointed place and time and of the desired specification.
4. I/We declare that my firm/company has been manufacturing and marketing the quoted products for more than three consecutive financial years.
5. There is no vigilance/CRI case or court case pending against the firm/supplier.
6. I/We declare that my/our firm has not been blacklisted / debarred by any of the Govt./Semi Govt./Private Hospitals / Institutions / any Govt. /Govt. Undertaking Agency.
7. I/We hereby undertake to supply the items as per directions given in supply order within the stipulated period.
8. I/We understand that Vice Chancellor, KGMU, Lucknow, has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.
9. I/We shall not sublet/transfer/assign the contract or a part of it to any other firm at any time of contract.

**NAME, SIGNATURE AND ADDRESS OF THE TENDERER WITH RUBBER
STAMP**


Chief Medical Superintendent
G.M. & Associated Hospital
Lucknow


Superintendent
G.M. & Associated Hospital
Lucknow