



**INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG: DHENKANAL, ODISHA-759146**

Tender Notice No. IGIT/Estt- 613

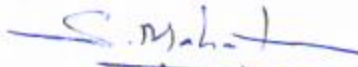
Date- 03.07.2023

Tender Call Notice

Sealed tenders in prescribed format are invited from the registered firms/ original Manufacturers/Authorized Distributors/ dealers/suppliers having valid GST registration / PAN/ TIN clearance for supply of Medicines and medical consumable items for Health Centre, IGIT, Sarang, Dhenkanal. The list of all the items with detail specification, eligibility criteria and tender terms and conditions can be downloaded from the institute website www.igitsarang.ac.in from Dt.05/07/2023.

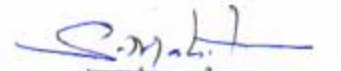
The bidders should submit two separate sealed packets i.e. one for Technical Bid and another for Financial Bid to be superscribed on the cover of the packets separately and to be kept in a single cover which should be superscribed with **"SUPPLY OF MEDICINES AND MEDICAL CONSUMABLES for HEALTH CENTRE, IGIT, SARANG** on or before dt. 08/08/2023, 4.30 P M. In the event of the date being declared as a holiday, the due date of submission and opening of bids will be the next working day. Any tender received after the due date and time will be rejected. The sealed tenders will be received by speed/ registered post only. The said tenders will be opened in the office of the Registrar in presence of the bidders or their authorized representatives. They have to pay a non-refundable fee of Rs 2000/- (Rupees Two Thousand only) in the shape of account payee demand draft in favour of **" PRINCIPAL, INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG"** payable at SBI, IGIT, Sarang.

The authority has the right to reject/cancel any/all tenders without assigning any reasons thereof.

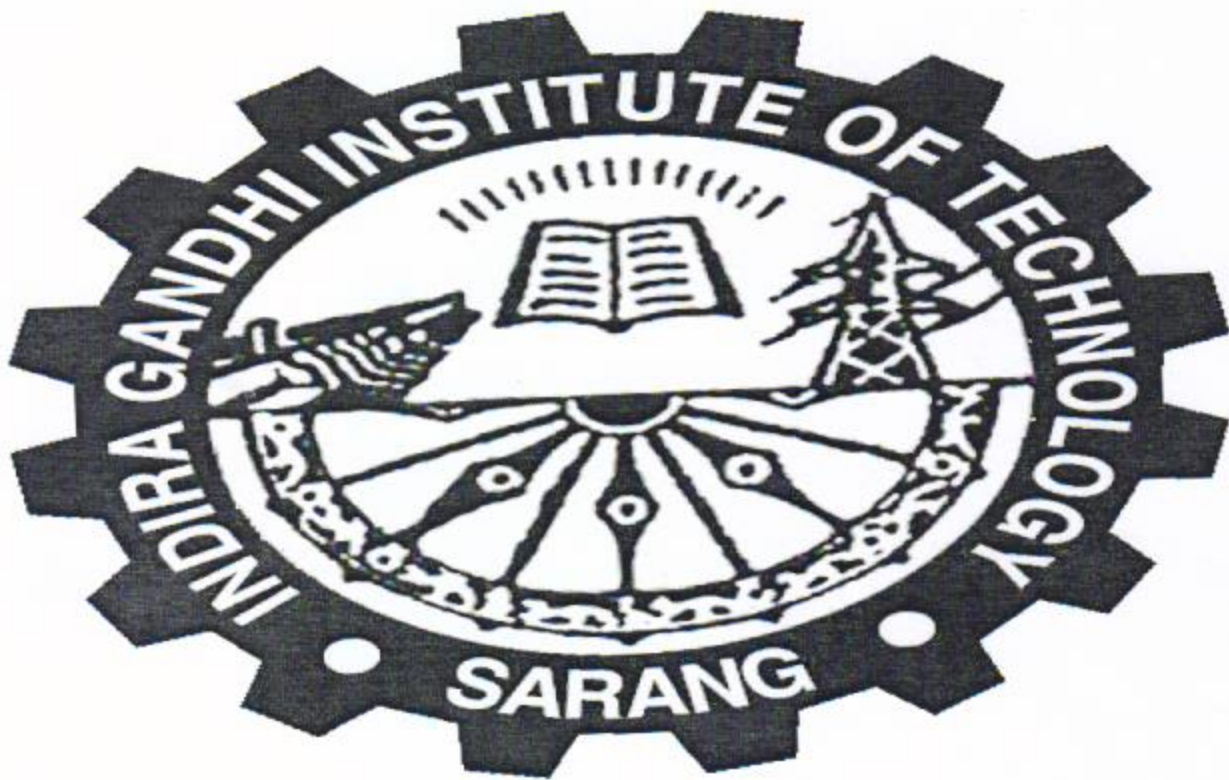

03/07/2023
DIRECTOR
IGIT, Sarang

Copy communicated to:-

- 1) The Deputy Director (Advertisement) Information & Public Relation Department (I&PR), Govt. of Odisha, Bhubaneswar-751001 with a request to publish the above advertisement in the daily Odia newspaper "The Samaja" and "The Sambad" in all Odisha edition in one issue within dt. 05.07.2023. The bill may be sent in duplicate along with a copy of the paper in which the publication is made for necessary payment at this end.
- 2) Prof. G. Ghosh, Professor- in -charge, Institute website for information & necessary action.


03/07/2023
DIRECTOR
IGIT, Sarang

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, Dhenkanal, 759146



Tender call notice for supply of **MEDICINES** and **MEDICAL CONSUMABLES** for Health Centre, IGIT, SARANG

C.M.L.
03/07/2023

TENDER CALL NOTICE

Sealed tenders in prescribed format are invited from the registered firms/ original Manufacturers/Authorized Distributors/ dealers/suppliers having valid GST registration / PAN/ TIN clearance for supply of Medicines and medical consumable items for Health Centre, IGIT,Sarang, Dhenkanal. The list of all the items with detail specification, eligibility criteria and tender terms and conditions can be downloaded from the institute website www.igitsarang.ac.in from Dt.05/07/2023.

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The authority has the right to reject/cancel any/all tenders without assigning any reasons thereof.

Date and Time Availability of Tender Document in the Website: dt 05.07.2023

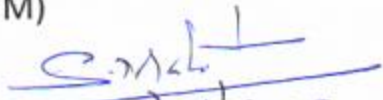
Last Date and time of submission of Tender :dt 08/08/2023 4.30 P M

Cost of the tender fee :Rs. 2000/-

EMD :Rs. 3000/-

Opening of Tender (Technical Bid) : dt 09.08.2023 (10A M)

Opening of Tender (Financial Bid) :dt 09.08.2023 (3 P M)


03/07/2023
DIRECTOR,
IGIT,Sarang

NOTICE INVITING TENDER

The Part- I (Technical bid) shall contain Bank draft for earnest money ,tender fee and other documents as noted in the tender call notice. The Part- I (Technical bid) without a bank draft for earnest money shall be rejected outright. The Part-I (Technical bid) shall be evaluated in accordance with qualification criteria for short-listing the tenderers as prescribed in the tender document. The Part- II (Financial bid) will be opened in due date as noted.

Part -I (superscribing Technical bid)

The Technical bid is the technical specifications, compliance to the specifications detailed in the tender. Checklist for Technical Bid, supporting documents such as certificate of incorporation, copy of PAN, GST certificate, work order copy/ experience certificates, IT returns of last 3 years audited account statements, Vendors profile and other requisite documents should be enclosed. Bank Draft for earnest money will be kept in a separate envelope marked as 'EMD' and be placed within this envelope.

Part -II (superscribing Financial Bid)

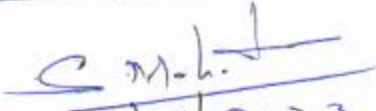
1.The Financial bid shall give detailed price in INR of **the medicines and medical consumables** with taxes and other work as per the pro-forma enclosed.2.IGIT, Sarang shall not be liable for any expenses incurred by the Vendor in preparing the bid documents for this tender or for any correspondence or for any negotiations associated with the award of a contract.

Late Application: Any application, received after the last date and time i.e. dt. 08/08/2023,4.30 P M shall not be accepted. Applications received after the last date shall be summarily rejected. The completed application (response document), (printed, signed and bound copy) shall be submitted in a sealed cover superscribed with the title "**SUPPLY OF MEDICINES AND MEDICAL CONSUMABLES**" to the address given below by registered/speed post only.

To

The Director,

INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG, DHENKANAL, ODISHA 759146. The tender document, instruction to Vendor, other detailed terms and conditions can be downloaded from the website: <http://www.igitsarang.ac.in>.


03/07/2023

ELIGIBILITY CRITERIA:

Those who fulfil the following criteria are eligible to participate in the tender.

1. The tenderer must be a reputed manufacturer. Manufacturers should provide all documents relating to their manufacturing capabilities and the brand should be a registered trade mark.
2. The Bidders should enclose attested copy of PAN card, Valid Drug License, GSTIN Certificate.
3. Tender document fee of Rs.2000/- in shape of Demand Draft in favour of "PRINCIPAL, INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG" payable at SBI, IGIT, Sarang. to be enclosed with tender paper which is non-refundable.
4. An Account Payee Demand Draft for Rs.3000/- (Rupees Three Thousand only) as E.M.D. Money in favour of " PRINCIPAL, INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG" payable at SBI, IGIT, Sarang. to be enclosed with tender paper for those who apply for Medicines & Medical Consumables which will be returned to the unsuccessful bidders and D.D of successful bidders will be returned after completion of one year.
5. The tenders will be received through Regd. Post / Speed Post only.
6. Any tender received after the due date & time will be rejected.
7. The offered rates will be valid initially for a period of one year.
8. LAST THREE YEARS services provided to any government/ public Sector enterprises.
9. The tenderer must have cleared Sales Tax and Income Tax payment up- to-date. Attested copies of Sales Tax Clearance Certificate or non-assessment certificate from the concerned Sales Tax Authority valid up- to-date and attested copy of Income Tax Clearance Certificate or non-assessment certificate, GST certificates from the competent authority, PAN Number must be enclosed along with the tender documents.
10. The bidder must have ISO certification.
11. The net worth of the vendor should be certified from a registered Chartered Accountant shall be submitted.

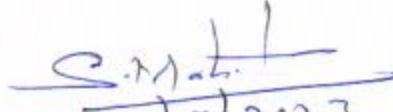
S.M.L.
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12.The Vendor should not be blacklisted. Declaration in this regard shall be submitted by the vendor.

13.If the vendor is found guilty or any discrepancies in the submitted tender documents the tender will be rejected and the vendor shall be blacklisted.

TERMS AND CONDITIONS

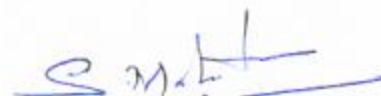
1. Tenders should be type written or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission.
2. The tenderer should be a registered firm under GST.
3. The quoted rate should be exclusive of all taxes and the manufacturer name should be mentioned against each item.
4. Any conditional tender will not be accepted.
5. No advance payment will be made against execution of order. The required items procured in credit basis against different orders and payment will be made on submission of bills in triplicate to the undersigned.
6. The rate should be valid up to one year from the of finalization of the tender.
7. Inspection of goods before delivery shall be allowed to our representative, if allowed.
8. Defective supplies will be rejected and returned at the cost of suppliers.
9. The materials are to be carefully packed and insured against breakage/ pilferage and losses during transit.
10. selection of items may be followed by selection of samples as per given specification wherever necessary.
11. Tenderers qualified after opening of the technical bid will be called for opening of the financial bid.
12. No tender beyond the stipulated date & time will be accepted and tenders without EMD will not be considered.
13. EMD of the successful tenderers will remain with the undersigned till expiry of valid period and the unsuccessful can take back their EMD on submission of an application to the Director, I G I T ,Sarang seeking for so.
14. Original documents may be produced for verification if asked for.
15. If any information/documents furnished by the tenderer with the tender paper are found to be misleading or incorrect at any stage , their tender will be cancelled.


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16. Either the tenderer or his/her representative may remain present at the time of opening of the tender. Their absence may not be a bar for opening of the tenders.
17. An undertaking regarding the quoted price are not more than prevailing market price should be submitted with the tender document.
18. The supplier should provide Batch Analysis Report/Test during the delivery of the items.
19. The selected tenderer shall not discontinue supply during the contract period at any circumstance; otherwise the EMD will be forfeited and necessary on to wordaction as deemed appropriate shall be taken against the tenderer by the undersigned.
20. An affidavit sworn before executive magistrate must be submitted by the tenderer certifying the items to be true & genuine and from original manufacturing /firm.
21. The undersigned/committee reserves the right to accept in full or part of reject any or all tenders without assigning any reason thereof.
22. Advertisement / information will be published in the newspaper (The Samaj & The Sambad).
23. Any dispute will be subject to Kamakhyanagar/ Dhenkanal jurisdiction only.

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID FOR MEDICINES

1. The Bidder should be a Manufacturer or Authorised Distributor.
 - a. Manufacturer having:
 - i. Valid Up to date Manufacturing License.
 - ii. Valid up to date GMP/ WHO GMP.
 - iii. 3 Years market standing in supplying Drugs to Govt. / Corporate/ PSU Hospitals in India duly supported by certificate from concerned District Authority.
 - b. Authorised Distributors are also eligible if they submit the following documents:
 - i. Authorization from the Original Manufacturer for this tender.
 - ii. Tenderer should have proof of 3 years market standing in supplying Drugs to Govt. / Corporate / PSU Hospitals in India duly supported by certificate from concerned District Authority.


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2. The annual average turnover of the bidder should be Rs. 50 lakhs only/annum during the last three financial years certificate duly filled and signed by Chartered Accountant.

3. Valid ISO/GMP/BIS/FSSAI Certificate (whichever is applicable).

4. Purchase orders will be placed to Authorised Distributor and Bills can be raised by Authorised Distributor if specifically authorized by the Manufacturer.

5. An under taking that the items manufactured by the firms quoted by the Bidders are not black listed.

6. The documents mentioned above should be attested by the Gazetted Officer.

TECHNICAL BID

ANNEXURE - I

(Should be submitted in a sealed envelope separately)

Sl No.	List of Items	Specification/ Strength	Unit	Manufacturer's Name
1	Ciprofloxacin Tab	500mg/tab	10 Tab	
2	Pheniramine Tab	25mg/tab	15 Tab	
3	Aluminium Hydroxide 225mg+Magnesium Hydroxide 200mg+ Simethicone liquid 50 mg	170ml	Each Bottle	
4	Pheniramine Maleate Inj 2ml	22.75 mg/ml	Each amp	
5	Amikacin Sulphate Inj 2ml	500mg/vial	Each Vial	
6	B COMPLEX FORTE WITH VITAMIN C CAPSULE (Thiamine mononitrate 10mg+Riboflavin 10 mg+ Pyridoxime Hydrochloride 3mg+ Vit B12 15mcg+ Niacinamide 100mg+ Calcium pantothenate 50 mg+ Folic Acid 1.5mg+Biotin 100mcg+ Vit C 150 mg)	Per capsule	20 Cap	
7	POVIDONE-IODINE Lotion 10% w/v	100ml	Each bottle	
8	POVIDONE-IODINE Oint 10% w/w	20 gm	Each Tube	

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9	Medicated Adhesive Tape (Benzalkonium Chloride 0.5% w/w) (100 in one pkt)	Each pad	Each packet	
10	CEFUROXIME AXETIL+ POTASSIUM CLAVULANATE Tab	Cefuroxime Axetil 500mg+ PotassiumClavulanate125mg /Tab	10 Tab	
11	Bromohexine Hydrochloride + guaiphenesin+ Chloropheneramine Maleate Tab	Bromohexine Hydrochloride 4 mg+ guaiphenesin 50mg + Chloropheneramine Maleate 4 mg/Tab	10 Tab	
12	Clotrimazole, Beclomethasone Dipropionate& Neomycin Sulphate cream 10 gm	Clotrimazole 1% w/w + Beclomethasone dipropionate 0.025% w/w + Neomycin Sulphate 0.5% w/w /10gm	Each tube	
13	Chloramphenicol Ointment 1% w/w (100 in one packet)	Chloromphenicol ointment 250mg/applicap	Each Packet	
14	Cotton	500gm/bundle	Each bundle	
15	Dicyclomine Hydrochloride& Paracetamol Tab	Dicyclomine Hydrochloride 20 mg& Paracetamol 500mg/ Tab	15 Tab	
16	Cholecalciferol Capsule(8 cap)	Cholecalciferol 1500mcg/Capsule	Each packet	
17	Antacid Tab	Aluminium Hydroxide 250mg+Magnesium Hydroxide 250mg+ Magnesium Aluminium Silicate Hydrate 50mg+Dimethicone 50mg/ Tab	15 Tab	
18	5% Dextrose	500ml/pint	Each bottle	
19	DNS	500ml/pint	Each bottle	
20	Single use Needle (100 nos)	24G	Each packet	
21	Disposable Syringe (100 nos)	2.5ml	Each packet	

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22	Disposable Syringe (100 nos)	5ml	Each packet	
23	Disposable Syringe (100 nos)	10ml	Each packet	
24	Cinnarizine Tab	25mg/tab	20 Tab	
25	Etofylline 84.7mg + Theophylline 25.3 mg Inj	169.4/50.6/2ml	Each Amp	
26	Dexamethasone Inj 2ml	4mg/ml	Each vial	
27	Drotaverine Inj 2ml	40mg/2ml	Each amp	
28	Drotaverine Hydrochloride Tab	Drotaverine Hydrochloride 80mg/ Tab	15 Tab	
29	Ibuprofen + Paracetamol Tab	Ibuprofen 400 mg + Paracetamol 325mg/Tab	15 Tab	
30	Gauze	Than	Each Than	
31	Sterile surgical Gloves (2 pieces in each pair)	7"	Each pair	
32	Acyclovir 5% w/w Oint 10 gm	50 mg/g	Each tube	
33	Infusion Set		Each set	
34	Chorothymol+Menthol +Terpin+Camphor+Eucalyptus Globulus vapocap	Chorothymol 5.0mg+Menthol 55mg+Terpin 120.0 mg+Camphor 25 mg +Eucalyptus Globulus 125 mg /cap	10 Cap	
35	Microporos adhesive Tape (12 nos. in each packet)	1"	Each packet	
36	Diclofenac Sodium Inj	Diclofenac Sodium 75mg/1ml/amp	Each Amp	
37	Levocetirizine Dihydrochloride Tab	Levocetirizine Dihydrochloride 5mg/Tab	10 Tab	
38	Cefixime + Ofloxacin Tab	Cefixime 200mg + Ofloxacin 500mg/ Tab	10 Tab	
39	Cefixime Tab	Cefixime 200mg/Tab	10 Tab	
40	Metronidazole Tab	Metronidazole 400mg/ Tab	15 Tab	

41	Montelukast Sodium+Levocetirizine Hydrochloride Tab	Montelukast Sodium 10 mg +Levocetirizine Hydrochloride 5 mg/ Tab	10 Tab	
42	Metronidazole Inj	Metronidazole 500mg/100ml	Each bottle	
43	CefodoximeProxetil dispersible Tab	CefodoximeProxetil200mg/ Tab	10 Tab	
44	Fluconazole Tab	Fluconazole 400mg/ Tab	5 Tab	
45	Mecobalamin, Alpha-Lipoic Acid, Pyridoxine & Folic Acid Capsule	Mecobalamin 1500mcg+ Alpha-Lipoic Acid 100mg+Pyridoxine 3mg + & Folic Acid 1.5 mg/Capsule	10 cap	
46	Albendazole chewable Tab	400mg/ Tab	1 Tab	
47	Normal Saline	500ml/pint	Each bottle	
48	OndansatronInj 2 ml	2mg/ml	Each amp	
49	ORS Satchet (21gm)	Sodium Chloride 2.6g+ Potassium Chloride 1.5g+ Sodium Citrate 2.9g+ Dextrose 13.5 g/Satchet	Each packet	
50	Chlorpheniramine Maleate + Paracetamol+ Phenylephrine Hydrochloride	Chlorpheniramine Maleate 4 mg+ Paracetamol 500mg+ Phenylephrine 10 mg/Tab	10 Tab	
51	ParacetamolTab	Paracetamol500mg/Tab	15 Tab	
52	ParacetamolTab	Paracetamol650mg/Tab	15 Tab	
53	Pantoprazole+Domperidone Capsule	Pantoprazole 40 mg+ Domperidone 30 mg/Cap	10 Cap	
54	PantoprazoleInj with diluent	Pantoprazole 40 mg /vial	Each vial	
55	Phenyl black		Each bottle	
56	Rabeprazole Tab	Rabeprazole 20 mg/Tab	15 Tab	
57	Rifaximin Tab	200mg/Tab	10 Tab	
58	Ringers Lactate Solution	500ml/pint	Each bottle	
59	Lactic Acid Bacillus Tab(120M)		20 Tab	

60	Silver Chlorohexidine Lignocane Cream	Sulphadiazine+ Gluconate+	Silver Sulphadiazine 1% w/w + Chlorohexidine Gluconate 0.2% w/w + Lignocane 2% w/w /15 gm	Each Tube	
61	Surgical spirit		400ml/bottle	Each Bottle	
62	Scalpven		22G	Each piece	
63	Tetanus ToxideInj1 amp		0.5ml	Each amp	
64	Tranexamic Acid+ Mefenamic Acid Tab		Tranexamic Acid 500mg+ Mefenamic Acid 250 mg/Tab	6 Tab	
65	Tranexamic Acid Inj		Tranexamic Acid 500mg/ 5ml	Each amp	
66	OndensatronTab		Ondensatron 4mg/Tab	10 Tab	
67	BetahistineHydrochloride Tab		Betahistine Hydrochloride 16 mg / Tab	10 Tab	
68	I V Cannula		20G	Each Piece	
69	Ceftriaxone + Tazobactam Inj with diluent		Ceftriaxone1gm+ Tazobactum 125mg/ Vial	Each vial	
70	Ofloxacin +Ornidazole Tab		Ofloxacin 200mg+Ornidazole 500mg /Tab	10 Tab	
71	AzithromycinTab		Azithromycin 500mg/Tab	3 Tab	
72	Multivitamin, Multimineral Tab			15 Tab	
73	Calcium +Vitamin D3 Tab		Calcium 250 mg +Vitamin D3 500 IU /Tab	15 Tab	
74	VitaminC Tab		500mg/Tab	15 Tab	
75	Aceclofenac+ Paracetamol Tab		Aceclofenac 100 mg+ Paracetamol 325mg/Tab	10 Tab	
76	Aceclofenac+Tizanidine Tab		Aceclofenac 100mg +Tizanidine 2mg/Tab	10 Tab	

77	Aceclofenac+serratiopeptidase + Paracetamol Tab	Aceclofenac 100mg+serratiopeptidase 15 mg + Paracetamol 325 mg/Tab	10 Tab	
78	Ofloxacin Eye Drop	Ofloxacin Eye Drop 0.3% w/v /10ml	Each piece	
79	Analgesic spray	Diclofenac Diethylamine, Linseedoil, Methyl Salicylate and Menthol	Each bottle	
80	Racecadotril Cap	Racecadotril 100 mg/cap	15 Cap	

ANNEXURE- II

FINANCIAL BID

(Should be submitted in a sealed envelope separately)

Sl. No.	ITEMS	Specification	Rate	GST(%)	Total cost (inclusive of all taxes F. O. R to IGIT,Sarang)
1					
2					
3					
4					

S. N. L.
03/07/2023

Tender form(technical bid) format

ANNEXURE -III

(To be submitted by the tenderer on their letter head)

To _____

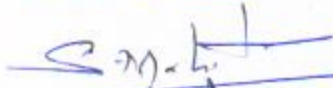
Ref. _____ Dt. _____

Tender Notice No. _____ Dt. _____

Date and time of opening of tender _____ at _____

Format for Qualifying Details of Technical Bid

A. General Details of the Bidder:		
Sl. No.	Particulars	Remarks/Documents to be attached
01.	Name of the Organization:	
02.	Address of Head Office: Telephone No/E-mail/Fax number(if any) Name (s) of the contact person(s):	
03.	Company Status:- Proprietor/Partner/Pvt. Ltd. Company Enclose Details.-	
04.	Turnover of the Agency for The last three years: Annual average financial turnover equivalent to Indian Rupees during last three financial years	Year INR (inLakh) 2019-20 2020-21 2021-22
05.	Income Tax Return Acknowledgement	Financial Year-2019-20 Financial Year-2020-21 Financial Year-2021-22
06.	Income Tax-PAN No.	
07.	VAT Tax Payer Identification Number(TIN)	
08.	Constitution of Firm (Proprietor/Partnership/ Company/Society)	Company Incorporation Certificate
09.	VAT Clearance Copy: -Service Tax Registration	


03/07/2023

ANNEXURE- IV

DECLARATION

I/we do hereby declare that the documents submitted/enclosed are true and correct. In case any documents at any stage found fake/ incorrect, action as deemed fit by the _____ can be taken against me/us. Also we here by accept all the Terms & Conditions of the Tender will abide byit.

A processing fee/EMD bearing DD.No _____ dated _____ is enclosed with Technical bid.

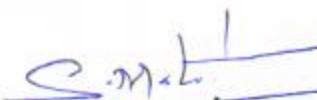
Signature and Seal of the firm

Date :

Name :

Address:

Contact No.


03/07/2023

ANNEXURE -V

ACCEPTANCE OF THE TENDERERS

All the clauses of tender with terms and conditions as mentioned in the Tender Document have been read/understood and acceptable to me/us./we confirm that we will abide all the terms & conditions.

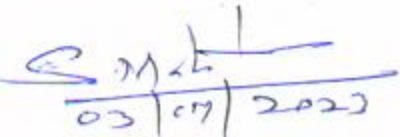
Date:

Signature with seal of the firm

Name in Block letter: _____

Name of the Tenderer: _____

Address:


03/07/2023

ANNEXURE VI

AFFIDAVIT

(To be furnished on Non- judicial stamp paper duly attested)

I/We/Ms. _____ are registered as original manufacturer/ authorised distributors/ dealer as per Registration Certificate No. _____ issued by _____ having registered office at _____ and manufacturing /supply base at _____ do hereby declare and solemnly affirm that I/we have neither blacklisted nor mine/our tenders have ever been cancelled by any state/ut/central govt. or any partner either directly or indirectly connected with or has any subsisting interest in the business of my/our firm. No legal proceedings have ever been initial/pending or any penalty has ever been levied due to delay of non-completion of work/supply order by any state/UT/central govt. or by any authority.

Place _____

DEPONENT

Date _____

Verification

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

Place _____

DEPONENT

S. N. B. I.
03/07/2023

ANNEXURE -VII

UNDERTAKING

To
The Director,
IGIT Sarang,
Dhenkanal
ODISHA
Sir,

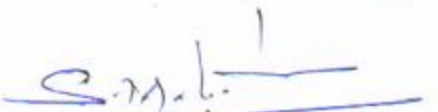
I /we the under signed, certified that I/ we have gone through the term & conditions mentioned in the tender documents and under take to comply with them.

It is further certified that our firm has not been blacklisted by any agencies or abroad.

SIGNATURE OF THE TENDERER
WITHSEAL

Date:

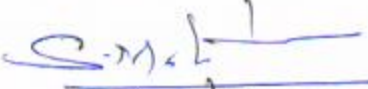
NAME OF THE TENDERER


03/07/2023

CHECK LIST

TENDER NO :

1. Tender Fee Demand Draft : _____
2. EMD Demand Draft : _____
3. Registration certificate of the firm : _____
4. AUTHORISED DEALER/DISTRIBUTOR/DEALER/RETAILER CERTIFICATE: _____
5. PAN NO: _____
6. Service Tax: _____
7. GST NO: _____
8. Valid up to date WHO/GMP certificate: _____
9. Non conviction Certificate issued by the Licensing Authority: _____
10. Experience certificate (Last 03 years): _____
11. Turnover Certificate issued by CA (Last 3 years): _____
12. Income Tax Returns (Last 3 years): _____
13. Annexure: _____
14. Affidavit: _____
15. Undertaking: _____


03/07/2023