

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH
THIRUVANANTHAPURAM (IISERTVM)
(Govt. of India, Ministry of H.R.D)

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Date: 26/02/2018

INVITATION TO TENDER

No: IISER/PUR/1664/GHM/MED/17-18
Due Date: 13th March 2018 [4PM]
Date of Opening: 14th March 2018 [3PM]

Dear Sirs,

SUB: Supply of Medicines.

We invite Sealed Tenders for the following items:

Sl.No	Description	Qty
1	Medicines List of Items as per annexure I Bidders should be submitted in format as per clause II in Annexure I	1 No

Please quote your lowest rate and shortest delivery period as per the following terms. Your offer in sealed cover **SUPERSCRIBING TENDER NUMBER AND DUE DATE** shall reach us on or before the due date and time.

- EMD** : Rs.8,000/- should be paid through State Bank Collect- Tender No & Company Name must be mentioned in the Remarks column. Quotes should accompany a copy of Transaction slip /Print out **OR** Bank guarantee equivalent to the EMD value with validity 90 days **OR** Bidders should submit an undertaking in their letter head as per clause 12 of Instructions to Tenders (Imports).
- Payment** : Within 30 days after supply and installation/Net 30 days /LC **No advance payment will be made by IISERTVM.**
- Delivery** : To be delivered at vithura campus (Free delivery). If import, mention Ex-works/FCA/CIP terms with clear breakup charges.
- Taxes & Duties** : Indicate taxes and duties. We are exempted for customs duty under 51/96 notification and GST under 45/2017 & 47/2017 Dated 14/11/2017 notifications.
- Discount** : Indicate, if any.
- Delivery Schedule** : Required Immediately. Indicate your schedule
- Validity of quote** : 60 days

Thanking You,

Please see the rear side for other Terms & Conditions
Please visit the following websites for more information

1. www.iisertvm.ac.in
2. <https://www.eprocure.gov.in/epublish>

Bidders may quote for any of the item requested.
Evaluation of lowest bidder will be calculated on item wise basis. P.O will be issued to the lowest bidder of each item.

Yours Faithfully


Deputy Registrar (I/C)
Purchase & Stores

P.S. CATALOGUE/LEAFLET FEATURING ALL TECHNICAL SPECS/INFORMATION OF THE PRODUCT QUOTED SHALL ACCOMPANY THE OFFER.

IISER-TVM

INSTRUCTION TO TENDERERS [IMPORTS]:

1. **PRICE:** The price quoted shall be firm. The terms of FOB/EXW/FCA/CIF/CIP etc shall be clearly mentioned.
2. **AGENT & AGENCY COMMISSION:** In case Tenderer is represented by any agent in India, their name and address shall be furnished. The amount of commission included in the price shall be clearly shown in the offer; which will be paid directly to the Indian Agents by purchaser in equivalent Indian Rupees. In case Indian agents existing and their agency commission is not shown in the Tender, reasons for the same shall be clearly mentioned in Tender. Details of Indian agent's statutory registration shall be stated. If Agency Commission is paid by Principals in foreign currency, the reasons for the same and exemption from Enforcement Directorate in India shall also be provided.
3. **LEAFLET/CATALOGUE:** Tenderer should furnish all necessary leaflet/catalogue etc., of the stores offered by him to enable the Purchaser to evaluate his offer correctly.
4. **MODE OF DESPATCH:** Tenderer shall indicate the mode of dispatch (i.e., Sea/Air-freight/Parcel Post, etc.) depending upon the normal mode of dispatch adopted by him for the type of stores offered for consideration of the Purchaser.
5. **COUNTRY OF ORIGIN:** Tenderer shall indicate in his offer the country of origin of goods offered and the name and address of the manufacture.
6. **INSURANCE:** If insurance of the goods is felt necessary, the same shall be advised by the Tenderer in the offer.
7. **DELIVERY/SHIPMENT:** The time for and date of delivery quoted shall be reasonable/realistic and shall strictly be adhered to in case of placing order on the Tenderer.
8. **MODE AND TERMS OF PAYMENT:** Payment in full (excluding the amount of Agency Commission included in the price payable directly by the Purchaser to the Indian Agents in Indian Rupees) will be made immediately on presentation of the prescribed documents against SIGHT DRAFT or LETTER OF CREDIT or WIRE TRANSFER against shipping documents. **OURS BEING A GOVT OF INDIA EDUCATIONAL INSTITUTE WE ARE UNABLE TO MAKE ANY ADVANCE PAYMENT**
9. **WARRANTY:** Period of warranty and conditions shall be clearly mentioned in the Tender.
10. **GENERAL:** The Tenderer shall also be complied with the following:
 - a. Mention your Banker's name and address.
 - b. Show approximate net and gross weight and dimensions of packages/ cases. If dimensional details are available the same should also be indicated in your offer.
 - c. Furnish list of recommended spares for satisfactory operation for a minimum period of one year if the quote is for Plant & Machinery, Equipments etc.
 - d. Details of any technical service, if required for erection assembly, commissioning and demonstration.
 - e. Conform that the prices quoted are inclusive of all taxes, levies, duties arising in the tenderer's country.
 - f. Samples, if called for, will be sent free of all charges.
 - g. Late tenders and Delayed will not be considered.
 - h. Offers made by Indian Agents on behalf of their Principals, should be supported by the Proforma Invoice of their Principals.
 - i. The authority of person signing the tender, if called for, shall be produced.
 - j. The purchaser reserves the right to accept or reject the lowest or any other offer in whole or in part without assessing any reason.
11. **Tender Opening:** All tenders will be opened at **Indoor Stadium, Vithura Campus**. Authorized representatives **with authorization letters** of the bidders may attend the Tender Opening.
12. **As per GFR 2017 clause 170 (III) Bidders who fail to pay the Earnest money deposit has to mandatorily sign a bid securing undertaking that if the bidder withdraw or modify the Bids during the period of validity, or if the bidder is awarded with the contract and they fail to sign the contract, or to submit a Performance security before the deadline defined in the request for bids document, they will be suspended for the period of time decided by the institute.**

INSTRUCTION TO TENDERERS [INDIGENOUS]

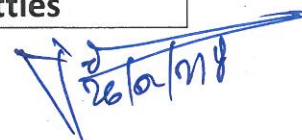
1. Tenders should be sent in sealed envelopes superscribing the relevant tender no. and the due date of opening. Only one tender should be sent in each envelope.
2. Sales Tax and /or other duties/levies where legally levies and intended to be claimed should be distinctly shown separately in the tender.
3. (a). Your quotation should be valid for a minimum period of 90 days from the date of opening of the Tender. Quotation with firm prices will be preferred.
(b). Prices are required to be quoted according to the units indicated in the Invitation to Tender. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
4. (a) **Preference will be given to those tenders offering supplies from ready stocks. The basis of delivery is at IISER site free of cost.**
(b) **Our payment terms are within 30 days of receipt and acceptance of the item at our site.**
5. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
Specifications: Stores offered should strictly conform to our specifications. Deviations, if any should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary along with the quotations. Test Certificates wherever necessary should be forwarded along with supplies. Whenever specifically mentioned by us the tenderer could suggest changes to specifications with appropriate reasons for the same.
6. IISER shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted.
7. Corrections, if any, in the Quotation must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Quotation must have price for each line item and totaling of the price including taxes and duties should be clearly mentioned.
8. The tenderer should mention the name of his bankers, Sales Tax Registration, PAN number etc in the tender.
9. The authority of the person signing the tender, if called for, should be produced.
10. IISER being a Govt of India Educational and Research Institute, is exempted from payment of GST under 45/2017 & 47/2017 Dated 14/11/2017 notifications and Customs Duty under Notification No. 51/96- Customs dated 23rd July 2009. Also, we can issue Form 16 as per VAT Rules.
11. The stores supplied should be covered with minimum of 1 year warranty from the date of supply, installation and commissioning.
12. Earnest Money Deposit/ Bid Security should be submitted along with your quote as mentioned in Invitation for Tender. EMD should be in favour of Indian Institute of Science Education and Research Thiruvananthapuram valid for 90 days.

i) List of Items

Sl/no	Tablets	QUANTITY
1	Tab.Febrex (500mg)	5000
2	Tab.Afesan P	5000
3	Tab.Jeprab (20mg)	50
4	Tab.Digene	1000
5	Tab.Praztac (40mg)	3000
6	Tab.Praztac-D	300
7	Tab.Novitac (150mg)	3000
8	Tab.Xondmet (4mg)	500
9	Tab.Dilevocet	5000
10	Tab.Cpm	300
11	Tab.Lycet-MN	1000
12	Tab.Lupidum	200
13	Tab.Dericip	300
14	Tab.Prednisolone (5MG)	350
15	Tab. Cyclopam	1000
16	Tab.Mefacid (500mg)	350
17	Tab.Ifycal	100
18	Tab.Vantifol	2000
19	Tab.Cifran CT	500
20	Tab.Inflachek D	300
21	Tab.Afymox clav (625mg)	2000
22	Tab.Sancif (200mg)	500
23	Tab.Sanzify (500mg)	1500
24	Tab.Doxyford	100
25	Tab.Oxipod-CV	1000
26	Tab. Acloveer(800mg)	100
27	Tab.Sorbitrate (5mg)	10
28	Tab.Hipres (50mg)	140
29	Tab.Amlip (5MG)	300
30	Tab.Ecospirin (75mg)	14
31	Tab.Nausestil	100
32	Tab.Fluka 150mg	200
33	Tab.Bendex	100
34	Tab.Mucolite	100
35	Tab.Ativan (1mg)	10
36	Tab.Febrex (650mg)	5000
37	Tab.Alprax plus	20
38	Tab.Norlut-N	20

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39	Tab. Tranxaemic acid + Mefenemic acid	10
40	Tab. M-KON 90	100
41	Tab. Cofsils	400
42	Cap. Karvol Plus	30
43	Tab. KLIME (500MG)	500
44	Tab. Okamet (500 mg)	100
INJECTION		
45	Inj. Tetanus Toxoid	300 amps
46	Inj. Onsetrin	100 amps
47	Inj. Avil	20 amps
48	Inj. Pepnil	50 vials
49	Inj. Betnesol	400 amps
50	Inj. Fenac	10 amps
51	Inj. Buscopan	50 amps
52	Inj. Trigan	20 amps
53	Inj. Metrogyl (100ml)	50 bottles
54	Inj. Ciplox (100ml)	50 bottles
55	Inj. Lignocaine (30 ml)	2 vials
56	Inj. Hydrocort	20 vials
57	Inj. Welset	200 amps
58	Inj. Decamycin	50 vials
59	Inj. Atropine	2 amps
60	Inj. Phenergan	2 amps
61	Inj. Deriphylline	10 amps
62	Inj. Tranzex	5 amps
63	Inj. NT SPAS	20 AMPS
64	IVF DNS (500ml) (Claris)	100 bottles
65	IVF NS (500ml) (Claris)	50 bottles
66	IVF RL (500ml) (Claris)	50 bottles
67	IVF D5 (500ml) (Claris)	50 bottles
68	IVF D25 (100ML) (Claris)	50 bottles



 26/10/18

SL/NO	ITEMS	QUANTITY
69	SYP.SANTUSS	300 Bottles
70	SYP. TUSPEL PLUS	300 bottles
71	Syr.CEFIX	5 Bottles
72	SYP.PARACIP (250MG)	5 Bottles
73	PIVIDINE (250GM)	3
74	CIPLADINE (10GM)	100
75	SILVEREX OINTMENT 10GM	50
76	CLOBEN-G OINTMENT	100
77	TEEPRO GEL	1500
78	ORASORE GEL	50
79	TEE 2 OINTMENT (5GM)	50
80	SYR MUCAINE GEL	10 bottles
81	GLYCERINE MAGSULF (400 ml)	1
82	TOBRAMYCIN EYE DROPS	10
83	CLEARWAX EAR DROPS	10
84	OPTIHIST EYE DROPS	10
85	CIPLOX EYE/EAR DROPS	50
86	NASELIN NASAL DROPS	100
87	BETNESOL N EYE DROPS	10
88	OTONIL EAR DROPS	5
89	PURIDINE SOLUTION (500ML)	5
90	HYDROGEN PEROXIDE (400ML)	5
91	DETTOL (500ml)	5
92	ISOPROPYL ALCOHOL (400ml)	10
93	ASTHALIN RESPIRATORY SOLUTION (15ml)	5
94	CALAMINE SOLUTION (100ML)	50
95	NAP CLEAN HAND RUB (500ML)	15
96	ZELON (1LTR)	2
97	SCALP VEIN SET 22 HD	200
98	BETADINE SOLUTION (100ML)	20
99	IV SET (IVE LINKS)	200
100	DISPOVAN GLOVES (M)	300
101	DISPOVAN WITH NEEDLE 10CC	100
102	DISPOVAN WITH NEEDLE 1CC	10
103	DISPOVAN WITH NEEDLE 2CC	500
104	DISPOVAN WITH NEEDLE 5CC	50
105	GAUZE BANDAGE CLOTH (svs)	10
106	DISPOSABLE ALCOHOL SWAB	200

✓ 26/02/17

107	ABSORBANT COTTON ROLL (Ramraj)	10
108	ROLLER BANDAGE (5*3)	100
109	ROLLER BANDAGE (7.5*3)	200
110	ROLLER BANDAGE (10*3)	100
111	LUKOPORE (2.5*9)	24
112	BANDAID	300
113	VOLITRA PLUS SPRAY	30
114	ELASTO CREPE (6*4)	100
115	ELASTO CREPE (10*4)	50
116	DISPOSABLE NEEDLE 24G	50
117	DISPOSABLE NEEDLE 26G	50
118	PROLYTE (21GM)	100
119	PROLYTE (4.2GM)	100
120	GLUCOSE D (200GM)	20
121	SYR.CITAL-UTI	10 BOTTLES
122	TIGER BALM	20 Bottles
123	LEUKOPORE (7*5)	12
124	STERILE GLOVES (6.5)	50
125	STERILE GLOVES (7)	50
126	COTTON ROLL (100GM)	32
127	FUSIDIN OINTMENT	10
128	CLODID OINTMENT	20
129	BUDECORT RESPULES	20

ii) Format

Sl/no	Description of Medicine	Qty	Unit Price	Tax %	Tax amount	Total amount inclusive of taxes
1						

iii) The following terms and conditions should also be mentioned in the offer

- Delivery period
- Payment terms
- The items supplied should have a shelf life of one year. If the items are not consumed within six months, supplier should replace the old stock in IISER with new stock on receiving the Intimation from IISER.
- Bids submitted in any other format will be summarily rejected.
- Tax rates should be clearly mentioned in the quote. If taxes are not separately shown the quoted amount will be considered as inclusive of taxes.

Handwritten signature and date: 26/12/18