

महाराष्ट्र शासन

शासकीय आयुर्वेद महाविद्यालय, जळगांव

श्री. गुलाबराव देवकर अभियांत्रिकी महाविद्यालय, परिसर, शिरसोली रोड, जळगांव-४२५००२

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जा.क्र.शाआमज/भांडार/जिवायो औषधी खरेदी-२३-२४/२०२४/ ५६५

दिनांक :- ३० JAN 2024

दरपत्रक सुचना
प्रति,

विषय :- दरपत्रके सादर करणेबाबत.

उपरोक्त विषयाबाबत सर्व पुरवठादारास कळविण्यात येते की, या महाविद्यालयास सन २३-२४ मध्ये जिल्हा वार्षिक योजनेमध्ये प्राप्त झालेल्या निधीमधुन सोबत जोडलेल्या यादीनुसार अऱ्लोपैऱ्यी औषधी खरेदी करावयाची आहे. तरी पुरवठादारांनी आपले दरपत्रक सिलबंद पाकीटामध्ये विहित कालावधीत खालील नमुद अटी व शर्तीच्या अधिन राहुन सादर करावे.

Sr. No.	Description	Tender Cost	EMD	Average Annual Turnover
1	Medicine (list attached)	2.57 Lakh	8000/-	9 Lakh
EMD in favour of "Dean, Government Ayurved College Jalgaon"				

अ.क्र.	बाब	कालावधी
१	दरपत्रक सादर करण्याचा कालावधी	दिनांक ३१.०१.२०२४ ते ०७.०२.२०२४ (या कार्यालयीन कामकाजाच्या दिवशी व वेळेत, शासकीय व स्थानिक सुट्टीचे दिवस वगळुन सकाळी १०.०० ते सायंकाळी ०५.०० वाजेपर्यंत)
२	दरपत्रक उघडण्याचा दिनांक व वेळ	दिनांक ०८.०२.२०२४ रोजी सकाळी ११.०० वाजता
३	दरपत्रक उघण्याचे ठिकाण	अधिष्ठाता, शासकीय आयुर्वेद महाविद्यालय, जळगांव, द्वारा श्री. गुलाबराव देवकर अभियांत्रिकी महाविद्यालय, परिसर, शिरसोली रोड, जळगांव.

अटी व शर्ती

१	औषधी साहित्याचे विर्निर्देश व पॅकींग साईंज काळजीपुर्वक वाचुन दर नमुद करावे, एकदा भरलेले दर मागे घेता येणार नाही.
२	Capsule/Tablets Strip Packing मध्येच असाव्यात
३	करारनामा करून देखील औषधांचा पुरवठा न केल्यास जेवढया रकमेच्या औषधांचा पुरवठा केलेला नसेल तेवढया रकमेच्या ३% रक्कम दंडस्वरूपात म्हणुन सुरक्षा अनामत रकमेमधून जप्त करण्यात येईल.

४	जेथे जेथे लागु असेल तेथे तेथे औषधी साहित्य हे WHO GMP/GMP प्रमाणीत उत्पादकांनी उत्पादित केलेले असावे.
५	औषधाचे पॅकिंग उत्तम असावे.
६	बिड मध्ये मागीतलेलीच कागदपत्रे जोडावीत. अतिरिक्त कागद जोडण्यात येवू नये. जोडल्यास बिड रद्द करण्याचा अधिकार अधिष्ठाता, शासकीय आयुर्वेद महाविद्यालय, जळगाव यांना राहिल.
७	पुरवठा करण्यात येणारी औषधी पोहोच करण्याची जबाबदारी पुरवठादाराची राहील. त्याकरिता कोणतेही अतिरिक्त शुल्क अदा केले जाणार नाही.
८	देयकाच्या रकमेतुन शासन नियमानुसार GST/Income tax कपात करण्यात येईल. सदर टॅक्स मधुन सुट अनुज्ञेय असल्यास त्याबाबतचा पुरावा सादर करणे आवश्यक राहील.
९	शासन निर्णय उद्योग व उर्जा विभाग दि. ०१.१२.२०१६ मध्ये नमुद केल्यानुसार पुरवठादाराच्या बाबतीत खरेदीच्या कोणत्याही टप्प्यावर अनियमितता/ गैरप्रकार/ नैतिक अधःपतन इतरही बाबी निर्दर्शनास आल्यास त्याबाबत शासन निर्णयामध्ये नमुद केल्यानुसार कार्यवाही करण्यात येईल.
१०	यशस्वी दरपत्रक धारकाला पुरवठा आदेश निर्गमित केल्यानंतर ३० दिवसांच्या आत सदर औषधींचा पुरवठा करणे आवश्यक राहील. सदर वस्तुंचा पुरवठा केल्यानंतर एक्सपायरी झालेली असल्याचे निर्दर्शनास आल्यास सदर औषधी स्वखर्चाने परत नेऊन त्याएवजी नवीन वस्तुंचा पुरवठा ७ दिवसांचे आत करावा लागेल.
११	अधिष्ठाता, शासकीय आयुर्वेद महाविद्यालय, जळगाव हे सदर दरपत्रक स्विकारणे, रद्द करणे, यशस्वी दरपत्रक स्विकारण्याच्या पुर्वी किवा यशस्वी दरपत्रक स्विकारण्यात आल्यानंतर देखील कोणत्याही वेळी रद्द करण्याचे अधिकार तसेच खरेदी प्रक्रियेच्या अटी व शर्तीमध्ये कोणताही बदल करण्याचा अधिकार राखुन ठेवत आहे.

इतर अटी व शर्ती

१	The successful bidder can appoint his territorial distributors at his own & at own risk at the time of supply after awarding of the tender. However distributor should fulfil the criteria. Manufacturer will be solely responsible for all types of quality issues though supplies are made by distributor. Tenderer shall produce Certificate from Chartered Accountant for Annual turnover. Annual Turnover Should be average 9 Lakhs or more for last 3 years in the format given in Annexure-2
२	Manufacturer/Distributors/ Suppliers having valid Manufacturing or Drug Supply license from the State Drug Controller for the drug and must submit an attested copy of the same.
३	Tendered should Supply Goods Manufacturing Practices (GMP) Certificate issued by State Drug Control Authorities.
४	Medicine should be as per IP/BP/USP Standards (Wherever applicable)
५	For the drugs quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tender will be rejected.
६	Tablets & Capsules should be in Blister / Strip Pack Only

7	Bidders are not allowed from manufacturer of Distributor for the products(s) for which the Firm found guilty of malpractice, misconduct, or blacklisted/ debarred either by Directorate of AYUSH, Public Health Department, Govt. of Maharashtra or by any local authority and other State Government / Central Government's organizations in the past 3 years for item quoted.
8	Loose supplies/ damaged packing/ tempered or damaged labelled supplies shall not be accepted under any circumstances.
9	All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
10	Packing should be able to prevent damage or deterioration during transit.
11	All containers i.e. bottles, tins, cartons, etc., are required to be secured with pilfer proof seal to ensure genuineness of the product packed and other correctness of contents. No butter paper is to be used for packing or sealing.
12	The labels of all the medicines to be supplied must be written in Hindi or in English. The printing of labels of each approved item must be different in colour, if possible.
13	No extraneous matter i.e. gums or other material shall be used in the preparation of pills/ tablets other than the actually prescribed ingredients.
14	The manufacturing date, expiry date where applicable, Batch No and main composition must be written clearly on each bottle, packets, tins etc.
15	All other medicine including patent & proprietary medicines supplied in any form of its presentation i.e. drops/tabs/caps/syp/Oint.etc. should have been manufactured within 3 months from the date of supply.
16	medicine having a prescribed shelf life should not be older than (3/4) of its shelf life from the date of manufacture.
17	If any medicines supplied against this Rate Contract are found to be not of standard quality on test analysis from approved laboratory and / or on inspection by competent authority, the contractor will be liable to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of fact the part or whole of the supplied medicine may have been consumed.
18	All prices are inclusive of all taxes, packing, freight charges and duties payable during the contract period. All prices will be including delivery services (unloading and uploading) at stores/ Hospital premise Government Ayurved college and hospital Jalgaon.
19	Rates should be quoted in per box / Bottle
20	The Bidder submitted without EMD will be summarily rejected. Unsuccessful bidders EMD will be discharged/returned within a period of 60 days after award of contract to the successful bidder Bidder shall not be entitled for any interest on EMD The successful Bidders EMD will be discharged after signing the Contract and submitting the security deposit as stipulated

21	Purchaser reserve the right to call the documents from bidder at the time of Evaluation. The Purchaser shall scrutinize the documents mentioned above for its eligibility, Validity applicability, compliance and substantiation including post qualification criteria as per bid document.
22	The successful bidder shall furnish the security deposit to the Purchaser within 15 days from the date of communication of Acceptance of Tender for an amount of 3% of the contract value, OR as per Clause 4.6 of Govt. Resolution by Industries, Energy & Labour Department, Maharashtra State, dated 1.12.2016 and enter into Contract Agreement on Rs. 100/- non-judicial notarised stamp paper. The cost of Stamp paper should be borne by the bidder.
23	In case the bidder quotes prices higher than MRP or/and fails to supply the goods consistently the bidders will be declared as a Fraudulent and defaulters
24	If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, the purchaser shall, without prejudice to its order remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 10%. In case of an order not exceeding Rs-2 Lac where as in case of an order 2 Lac & above penalty amount at the rate of 0.5% per week subject to maximum limit of 5%.
25	<p>Payment shall be made upon submission of following documents:</p> <ul style="list-style-type: none"> (i) 3 copies of supplier's invoice copy (ii) Satisfactory supply of material as per quotation specification. <ul style="list-style-type: none"> (i) Payment shall be made on availability of Funds and bidder shall not be entitled for any interest in Late payment. (ii) No advance payments toward cost of drugs and medical consumables will be made to the supplier.

Required Document list-

The bidder must upload the following documents –

FOLLOWING DOCUMENTS ARE MANDATORY & SHOULD BE ENCLOSED IN SEQUENCE & ORDER. All Documents should be duly signed with Stamp & No Extra Document should be Attached.

1	Bidder should produce data compliance sheet.
2	Acceptance of “Additional Specific Terms and Condition (ATC)”
3	OEM Authorization letter (if applicable)
4	OEM MSME Certificates (if applicable)
5	OEM Turnover last 3 years (2020-21, 2021-22, 2022-23)
6	Bidder MSME Certificates and copy of Udyam or shop act certificates
7	Bidder GSTIN registration certificate

8	Bidder Average Annual turnover statement (Only Statement Duly Signed By C.A.) for last 3 years (2020-21, 2021-22, 2022-23) Average Annual Turnover 9 Lakh
9	Aadhar Card
10	Latest copy of the GST return submitted
11	Copy of last 3 years (2020-21, 2021-22, 2022-23) Income Tax Return Submitted.
12	PAN card
13	Current/ Valid FDA License issued by the Drug Authority
14	In the past performance the tenderer should have supplied Medicines to any State Government/ Central Government/ PSU/Government local bodies/ Hospitals or Private sector up to 5 lakhs . (Only three order copies/Invoice copies for last 3 years i.e. 2020-21, 2021-22, 2022-23).
15	Bidder need to provide Declaration of Delivery Within 30 Days .
16	<p>"Affidavit Submission-</p> <p>(a) Stating that the rates quoted in the tender are not higher than MRP</p> <p>(b) Regarding the firm has not been found guilty of malpractices, misconduct or Blacklisted/debarred for the quoted product by Public Health Department, Directorate of AYUSH, Govt. of Maharashtra or by any local authority and other State Government/Central Govt's organizations as on the date of submission tender document for the quoted items."</p>
17	Shops and Establishment / company registration Certificate.
18	Cancelled Cheque


 (वैद्य अभिजित अहिरे)
 प्रभारी अधिष्ठाता
 शासकीय आयुर्वेद महाविद्यालय, जळगांव.

List of Medicine

Sr. No.	Name of Medicine	Pack	Required Qty	Rate per Box/ Bottle (Include all taxes)	Total Amount (Include all taxes)
1	T- Azithromycin 500 mg	1 Box (30 Tab)	10 Boxes		
2	T- Cefixime 200 mg	1 Box (100 Tab)	5 Boxes		
3	T- Ofloxacin 200 mg	1 Box(100 Tab)	5 Boxes		
4	T- Metronidazole 400 mg	1 Box(100 Tab)	5 Boxes		
5	T- Norfloxacin 400 mg+ tinidazole 600 mg	1 Box(100 Tab)	5 Boxes		
6	Ampiclox kid Dry Syrup	1Bottel 30ml	100 Bottels		
7	Cefixime 50 mg Kid Dry Syrup	1Bottel 30ml	100 Bottels		
8	Syp ondansetron 4 mg	1Bottel 30ml	100 Bottels		
9	Syp- ibugesic Plus	1Bottel 100ml	100 Bottels		
10	Syp.chlorpheniramine maleate - 2mg+paracetamol250mg+phenylephrinehydrochloride -5mg	1Bottel 100ml	100 Bottels		
11	Syp = Cyclopam	1Bottel 50ml	100 Bottels		
12	Syp – PCM 1250 &250	1Bottel 100ml	100 Bottels		
13	T- Dexamethasone 5mg	1 Box (100 Tab)	10 Boxes		
14	T- Prednisolone10mg	1 Box (150 Tab)	10 Boxes		
15	T-pheniramine-50mg	1 Box (150 Tab)	5 Boxes		
16	T- Deriphylin-150mg	1 Box (100 Tab)	5 Boxes		
17	T-Asthalin-2mg	1 Box (100 Tab)	5 Boxes		
18	T-Levocetirizine -5mg	1 Box (100 Tab)	5 Boxes		
19	T-Ciprofloxacin-250mg	1 Box (100 Tab)	5 Boxes		
20	T- Albendazole-400mg	1 Box(100 Tab)	5 Boxes		
21	T-Fluconazole-150mg	1 Box (30 Tab)	5 Boxes		
22	T-Diethylcarbamazine-100mg	1 Box (100 Tab)	5 Boxes		
23	T-Bisacodyl-5mg	1 Box (100 Tab)	10 Boxes		
24	T-Tranexamic Acid-500mg	1 Box(100 Tab)	2 Boxes		
25	T-Diclofenac-50mg+paracetamol-325mg	1 Box(100 Tab)	10 Boxes		
26	T-Diclofenac-50mg+paracetamol- 325mg+serratiopeptidase-10mg	1 Box (100 Tab)	10 Boxes		
27	T-Aciclofenac-100mg+paracetamol-325mg	1 Box(100 Tab)	10 Boxes		
28	T-Chlorpheniramine-4mg	1 Box(150 Tab)	10 Boxes		
29	T-Paracetamol-650mg	1 Box (150 Tab)	10 Boxes		
30	Rabeprazole 20mg	1 Box(100 Tab)	10 Boxes		
31	Pantopreazole 40mg	1 Box (100 Tab)	10 Boxes		
32	T-Domperidon15mg+omeprazole-10mg	1 Box (150 Tab)	10 Boxes		

33	T-Pantaprazole40mg+Domperidone-10mg	1 Box (100 Tab)	5 Boxes		
34	T-Becomplex forte+vit.C&ZINC	1 Box (150 Tab)	7 Boxes		
35	Syp. Calcium – 100ml	1 Bottel (200ml)	75 Boxes		
36	T – Calcium Carbonate- 500mg+vit.D3-250IU	1 Box(150 Tab)	8 Boxes		
37	T- Folic acid- 5mg	1 Box(100 Tab)	10 Boxes		
38	T- Ferrous ascorbate-100mg+folic acid-1.5mg	1 Box(100 Tab)	15 Boxes		
39	T- Multivitamin	1 Box(100 Tab)	15 Boxes		
40	Syp Multivitamin	1 Bottel Syp 200ml	75 Bottels		
41	syp-triprolidine hydrochloride1.25mg/5ml&codeine phosphate-15mg/5ml	1 Bottel Syp 100ml	75 Bottels		
42	Syp.Chlorpheniramine maleate -4mg/5ml dextromethorphan hydrochloride-10mg/5ml	1 Bottel Syp 200ml	75 Bottels		
			Total Amount		


(Vd. Abhijit Ahire)

In-Charge Dean

Government Ayurved College Jalgaon