



Central Electronics Engineering Research Institute
केन्द्रीय इलेक्ट्रॉनिकी अभियान्त्रिकी अनुसंधान संस्थान
Pilani (Rajasthan)-333 031
पिलानी (राजस्थान) 333 031

Fax : 01596 - 242294
Phone : 01596 - 242135

Gram : "ELECTRONIC" Pilani

No. OPEN TENDER/PUR/2008/2

Date :- 19.05.2008

OPEN/GLOBAL TENDER NOTICE NO. CEERI/PUR/2008/02

Scaled tenders are invited on behalf of the Director, C.E.E.R.I., Pilani (Rajasthan) for the procurement of the following stores from Manufacturers or their Authorized distributors, dealers in Single **Bid system**.

Tender No.	Brief Description of Stores	Qty.	Cost of Tender documents	EMD	Last date & time of Receipt of Tender	Tender Opening date & Time
20/P-80/DISP/5-Pur/2008/T-21	MEDICINES	As per Tender document	NIL in case Tender document is downloaded from our website, otherwise Rs. 300/- if it is obtained from CEERI	Rs. 60,000/-	2.7.2008 at 3.00 PM	2.7.2008 at 3.30 PM

NOTE

The vendors may down load Tender documents containing detailed specifications and terms & conditions from **CEERI Website www.ceeri.res.in** free of cost and submit the tender along with EMD. The tender documents can also be obtained from CEERI on payment of Rs. 300=00 (NON-REFUNDABLE) through Demand Draft in favour of Director, CEERI, Pilani. The Director, CEERI reserves the right to accept or reject any quotation/tender in part or full without assigning any reason thereof.

Stores & Purchase Officer



Central Electronics Engineering Research
Institute

Pilani (Rajasthan)-333 031

Fax : 01596 - 242135

Phone : 01596 - 242135

Gram : "ELECTRONIC" Pilani

Ref / Tender No. 20/P-80/DISP/5-Pur/2008/T- 21

Date: 19.5.2008

TENDER DOCUMENTS FOR OPEN TENDER NOTICE

M/s.

Sub: **Supply of Medicines.**

Dear Sirs,

The Director, Central Electronics Engineering Research Institute (CEERI), Pilani --- 333 031, invites you to quote for the stores as per the **SCHEDULE OF REQUIREMENT ANNEXURE-I ON FIXED PRICE BASIS**. Sealed quotation must be submitted on the specified date & time. **THE QUOTATIONS RECEIVED THROUGH FAX/E-MAIL/TELEGRAM/TELEX in open condition will not be considered.**

2. Quotation duly completed in all respects must reach **THE STORES & PURCHASE OFFICER, CEERI, PILANI NOT LATER THAN 3.00 P.M. ON 2.7.2008 AND THE SAME WILL BE OPENED ON 2.7.2008 AT 3.30 PM.** The Due Date & Time and Opening Date & Time will not be extended at all.

YOU ARE ADVISED TO GO THROUGH THIS DOCUMENT CAREFULLY TO COMPLY WITH ALL THE REQUIREMENTS OF THIS DOCUMENT

Commercial bid. It must contain the following:

1. Tender document cost of Rs. 300/- in the form of Demand Draft in favour of Director, C.E.E.R.I., failing which the tender shall be rejected.
2. A letter on your letter head confirming your capacity to supply the stores as per our tender requirement
3. Our tender documents duly stamped and signed by your authorized signatory on all pages in token of acceptance of our tender specifications requirement and terms & conditions.

4. EMD in the form of Bank Guarantee for **Rs. 60,000=00** in favour of Director, CEERI valid up to 6 months + 45 days from the date of opening of tenders. The proforma for Bank Guarantee is enclosed .
 5. Document in support of previous orders executed and list of valuable customers.
 6. Satisfactory performance report from users.
 7. Financial status of the bidder certified by bidder's bank for previous 5 years.
 8. Technical Catalogue & Literature.
- a) Quotation letter as per enclosed Performa.
 - b) Complete quotation with commercial terms & conditions along with charges of Packing, forwarding, Freight, Insurance, Taxes/duties and payment terms, delivery date etc. WHERE THERE IS NO MENTION OF THESE TERMS AND CONDITIONS SUCH QUOTATIONS SHALL BE REJECTED AS INCOMPLETE.
 - c) The quotes must signify the capacity in which the quotation has been signed, i.e. whether as a Sole proprietor, authorized Partner or as authorized signatory of a company.

TERMS AND CONDITIONS

1. **PRICE :-** The prices should be **FOR CEERI, Pilani** inclusive of packing, forwarding, freight and insurance charges. In case of Ex-Works Prices, The Packing, Forwarding, Freight, Insurance charges must be clearly quoted in your quotation. No other charges than those mentioned in the quotation will be paid.

(C) Excise Duty :- We are exempted from the payment of Excise Duty under notification number 10/97. Hence E.D. if any, should be shown separately for which excise exemption certificate will be issued.

(D) Sales Tax :- The percentage of Sales tax as applicable should also be specified clearly in the quotation. However concessional Sales Tax is allowed by states to R&D units against concessional / Sales Tax Certificate which will be issued along with order. We are not eligible to issue Form 'C' or 'D'.

WHERE THERE IS NO MENTION OF THE ABOVE TERMS & CONDITIONS SUCH QUOTATIONS SHALL BE REJECTED AS INCOMPLETE.

2. **PACKING :-** The goods must be packed by standard packing material , failing which supplier will only be responsible for any damages / discrepancies to the consignment due to poor packing of goods.
3. **PERIOD OF DELIVERY :-** The goods must be delivered within 30 days from the date of firm order positively. However if this delivery period is not acceptable to you, please quote your fixed date of delivery.

(A) Mode of Delivery :- The mode of delivery may be specifically be quoted in your quotation which will be adopted by you for the supply of goods. The goods must be supplied at CEERI Central Store, Pilani.

4. **VALIDITY OF OFFER :-** The prices must be valid for a period of **six months** from the date of opening of the quotation. No upward changes in prices will be acceptable in any condition after opening of tender.
5. **PAYMENTS :-** The payment will be made against bill only after supply of goods in good conditions after acceptance certification by our Doctor.

No advance payment will be made to any supplier.

6. **INSPECTION :-** The consignment shall be opened in the presence of firm's representative and inspection of the medicines will be done by our officials/Doctor in the presence of firms representative at site. In case firms representative is not available, the inspection will be done by officials/Doctor. The discrepancies will be intimated to supplier accordingly. All short supplies will be arranged by supplier on FOR basis at site. In case of receipt of the material in, damaged or defective condition the supplier will have to arrange the replacement of goods free of cost pending the settlement of the insurance case wherever applicable.
7. **EMD :-** EMD OF **RS. 60,000=00** TOWARDS EARNEST MONEY ONLY IN THE FORM OF BANK GUARANTEE valid for SIX MONTHS + 45 DAYS from the date of opening of the tender must be submitted along with the quotation otherwise quotation will not be considered. The firms, if registered with DGS&D/NSIC for supply of the same item for which the party is submitting the quotation, will be exempted from submission of EMD. These parties will have to submit registration certificate along with their quotations. EMD of the un-successful bidders shall be refunded at the earliest after finalizing the purchase of the concerned item. The parties must, therefore, submit a pre-receipted Receipt along with the quotation to enable us to refund their EMD. In case the tenderer is failed to accept our order or failed to execute our order the EMD will be forfeited. **BID(s) NOT ACCOMPANIED WITH AN EMD IS/ARE LIABLE TO BE REJECTED.**
8. **PENALTY :-** In case the delivery of goods is not made on or before the prescribed date of delivery by the supplier a penalty @ 0.5% per day of order value will be charged to a maximum of 5% from the successful tenderer.
9. **DELETION OF NAMES OF DEFAULTING PARTIES :-** Names of parties backing out/defaulting after opening of tenders will be recommended for deletion from the list of suppliers in addition to forfeiture of EMD submitted by the party. Those firms have already been Black listed by CSIR / Govt. of India, need not apply / quote.
10. **UNSOLICITED QUOTATION/LATE QUOTATION :-** Unsolicited quotation / incomplete quotations / late or delayed tenders shall not be considered at all. Post tender revisions/corrections shall also render their tender liable for rejection. It is the responsibility of the bidder to ensure that the bid complete in all respect is received in CEERI before the last date of receipt of tenders. CEERI will not be responsible for the loss/delay in transit of any bid.

11. FORCE MAJEURE

Neither of the Parties hereto shall be liable for damage or have the right cancel for any delay or default in performing it's control including but not limited to Fire, Storm, Floods, Earthquakes, acts of God, government restrictions, continuing domestic or international problems (such as wars, rebellion, insurrections, strikes, riots, work stoppages, labour dispute) or delay as to ancillary materials, which affect the dates of fulfillment of any obligations as per the Purchase Order. Such dates will be respectively postponed for the period of continuance of such force majeure circumstances and the other party can suspend the performance of it's obligations correlated to the postponed obligation of the affected party.

The obligation thus postponed shall be resumed after the force majeure circumstances have ceased. At the beginning, during and at the pre-visible end of the force majeure circumstances the parties shall promptly consult with each other about appropriate counter measures to be taken.

If the performance of obligations of any party should be delayed more than six (06) months by reasons of force majeure circumstances mentioned above, the parties shall mutually consult about subsequent performance of obligations.

12. CANCELLATION OF ORDER

In the event of vendor's failure to execute the order as per terms and conditions mentioned therein, CEERI reserves the right to cancel the Purchase Order without any obligation. The Bidder may also specify obligations if CEERI decides to cancel the Purchase Order for reasons attributable to CEERI.

13. **ARBITRATION :-** All disputes or differences arising under and out of, or in connection with the contract, if concluded, shall be referred to the sole arbitration by an arbitrator appointed under the provisions of Indian Arbitration Act.1940 by CSIR/CEERI. The same shall be binding on both the parties.
14. **ACCEPTANCE OF OFFER :-** The Director, CEERI reserves the right to accept or reject any quotation / tender in part or full without assigning any reason thereof. No interim inquiries will be attended to.
15. **FALL CLAUSE :** The supplier shall certify that if the prices go downwards before execution of our order than the quoted prices, the benefit in this situation shall be allowed to CEERI/CSIR by the supplier. The supplier shall certify that the material shall not be supplied to anyone less than the contract price during the period of execution of CEERI/CSIR order.

NOTE :- PLEASE SUBMIT THE QUOTATION AS PER ENCLOSED PROFORMA ONLY.

STORES & PURCHASE OFFICER.

PROFORMA FOR QUOTATION

From

M/s

.....

Quotation No.

Date

Sales Tax Tegn. No.

Phone No.

Fax No.

E-Mail

To

The Director,
Central Electronics Engineering Research Institute,
Pilani (Rajasthan)

Ref :- Your quotation inquiry letter No. dated

Dear Sir,

With reference to your above referred inquiry letter, we are submitting our quotation as under for the supply of material as requested by you.

TABLETS & CAPSULES

S. No.	Description of Items	Qty.	Tab. In Per Strip	M.R.P Rs.	Rate Rs.	Discount	Amount Rs.
1.	TAB. ZECIKO PLUS	15000 Tab.					
2.	CAP. EVAVIT	10000 Cap					
3.	TAB. EUMAC 40 MG	5000 Tab.					
4.	Cap. REBIKA-DSR	10000 Cap.					
5.	Tab. ODIFLOX 400 MG	9000 Tab.					
6.	Tab. MEDROL 16 MG	3000 Tab.					
7.	Tab. LIM- Z	1000 Tab.					
8.	Tab. AZIFEM 500 MG	5000 Tab.					
9.	Cap. Power GVM	10000 Cap.					
10.	Tab. QLOX-OZ	7000 Tab.					
11.	Tab. RICIME - L 200 MG	2000 Tab.					

12	Tab. RECLAVE 625 MG	1000 Tab.						
13	Tab. TECZINE INSTAB	5000 Tab.						
14	Tab. HAPP1 20 MG	5000 Tab.						
15	Tab. BUSCOPAN PLUS	5000 Tab.						
16	Tab. UNIENZYME	2000 Tab.						
17	Tab. EMIGO-MD	1000 Tab.						
18	Tab. STEMETIL -MD	1500 Tab.						
19	Tab. ASPISOL 150 MG	10000 Tab.						
20	Tab. IMDUR 20 MG	500 Tab.						
21	Tab. NICARDIA RETARD 20 MG	2000 Tab.						
22	Tab. CARDACE 1.25 MG	1000 Tab.						
23	Cap. EVION 400 MG	1000 Cap.						
24	Tab. GABAMIN	3000 Tab.						
25	Tab. TENOMAC 12.5 MG	500 Tab.						
26	Tab. TENOMAC 25 MG	1000 Tab.						
27	Tab. TENOMAC 50 MG	10000 Tab.						
28	Tab. AMLOVAS 2.5 MG	1000 Tab.						
29	Tab. AMLOVAS 5 MG	10000 Tab.						
30	Tab. AMLOVAS 10 MG	500 Tab.						
31	Tab. AMLOVAS - AT	30000 Tab.						
32	Tab. AMLOVAS - OL	5000 Tab.						
33	Tab. OMNITAN 25 MG	2000 Tab.						
34	Tab. OMNITAN 50 MG	3000 Tab.						
35	Tab. OMNITAN - H	6000 Tab.						
36	Cap. RAMISTAR 2.5 MG	1000 Cap.						
37	Cap. RAMISTAR 5 MG	1000 Cap.						
38	Tab. STARPPRESS XL 25 MG	1000 Tab.						
39	Tab. STARPPRESS XL 50MG	1000 Tab.						
40	Tab. STARPPRESS XL 100MG	1000 Tab.						
41	Tab. NEBISTAR 2.5 MG	1000 Tab.						
42	Tab. NEBISTAR 5 MG	1000 Tab.						

43	Tab. TONACT 10 MG	12000 Tab.					
44	Cap. CLOPITAB A-150MG	1500 Cap.					
45	Tab. SEDAN - N	8000 Tab.					
46	Tab. OFACT - OZ	1000 Tab.					
47	Tab. AZMAX - 500 MG	1000 Tab.					
48	Cap. LAXICO PLUS	5000 Cap.					
49	Tab. MOXOVAS 0.2 MG	4000 Tab.					
50	Tab. OVIK-OZ	3000 Tab.					
51	Tab. TELEKAST - L	2000 Tab.					
52	Tab. PINOM 20 MG	1000 Tab.					
53	Tab. PINOM - H	1000 Tab.					
54	Tab. SITESS	5000 Tab.					
55	Tab. TEMLID - NP	20000 Tab.					
56	Tab. TECLOMOL-Z	15000 Tab.					
57	Cap. SIFROSS-XT	10000 Cap.					
58	Cap. ALFATEC-C	10000 Cap.					
59	Cap. THOMVITA	12000 Cap.					
60	Tab. CENOSS 250 MG	2000 Tab.					
61	Tab. XIFOSS 200 MG	4000 Tab.					
62	Tab. SIGNOFLAM	10000 Tab.					
63	Cap. EUBIOZ	3000 Cap.					
64	Tab. TOPCERIN	2000 Tab.					
65	Tab. NEXIKO PLUS	10000 Tab.					
66	Tab. CZ-3	5000 Tab.					
67	Tab. ULTRAM	10000 Tab.					
68	Cap. MICROCID - SR	10000 Cap.					
69	Tab. NITRAVET 5 MG	1000 Tab.					
70	Tab. NITRAVET 10 MG	1000 Tab.					
71	Tab. ZOLDEM 5 MG	1000 Tab.					
72	Tab. ZOLDEM 10 MG	1000 Tab.					
73	Tab. RETORLIX 5 MG	2000 Tab.					
74	Tab. RETORLIX 10 MG	1000 Tab.					
75	Tab. GLUCONORM G1	1000 Tab.					
76	Tab. GLUCONORM G2	7000 Tab.					

77.	Tab. GLUCONORM SR IGM	1000 Tab.						
78.	Tab. GLUCONORM-P30	2000 Tab.						
79.	Tab. VOBIT 0.3 MG	3000 Tab.						
80.	Tab. PINOM-H	2000 Tab.						
81.	Tab. VENT 100 MG	3000 Tab.						
82.	Tab. LOFECAM 8 MG	5000 Tab.						
83.	Tab. COLVAC 10 MG	1000 Tab.						
84.	Tab. ORCERIN-GM	5000 Tab.						
85.	Cap. FLODART PLUS	1000 Cap.						
86.	Tab. DASKIL 250 MG	400 Tab.						
87.	Tab. NIZRAL 200 MG	300 Tab.						
88.	Cap. KARVOL PLUS	500 Cap.						
89.	Tab. REINOLAC	4000 Tab.						
90.	Tab. LEVORICK	1000 Tab.						
91.	Tab. AUCEF-250 MG	500 Tab.						
92.	Tab. AUCEF-500 MG	1000 Tab.						
93.	Tab. MAAST 10 MG	1000 Tab.						
94.	Tab. CLIP-MF	1000 Tab.						
95.	Tab. IMOSEC-M	400 Tab.						
96.	Tab. PILEX	30 Packs						
97.	Tab. LIV 52	100 Packs						
98.	Tab. DIABECON	10 Packs						

SYRUPS

1.	Syp. DULINCT 100 ML	700 Bottles							
2.	Syp. EVA-X 100 ML	700 Bottles							
3.	Syp. COREX 100 ML	700 Bottles							
4.	Syp. ACTIFED-DM 100 ML	700 Bottles							
5.	Syp. HAEMGROW 150 ML	200 Bottles							
6.	Syp. POTRATE	50 Bottles							
7.	Syp. POTKLOR	30 Bottles							
8.	Syp. FEBREX PLUS-DS	50 Bottles							
9.	Syp. TRENDYL-D	700 Bottles							
10.	Syp. CODISTAR 100 ML	700 Bottles							
11.	Syp. LACTHEP 100 ML	200 Bottles							
12.	Syp. CEFRINE	50 Bottles							
13.	Syp. HIMCOCID 200 ML	500 Bottles							
14.	Syp. GASEX 200 ML	200 Bottles							
15.	Syp. STIMULIV 200 ML	100 Bottles							

TUBES

1.	DICLOPACE - CI GEL	1000 Tubes							
2.	OINT ALOEDERM-G 25GM	300 Tubes							
3.	ZYNAC GEL	1000 Tubes							
4.	KENALOG - S EYE OINT	100 Tubes							
5.	OINT STEROMOM 15 GM	300 Tubes							
6.	OINT ELDERM 10 GM	200 Tubes							
7.	OINT ESLITE - 15(20 GM)	30 Tubes							
8.	RELINI GEL 30 GM	250 Tubes							
9.	NOBEL GEL 30 GM	1000 Tubes							
10.	OINT PILEX	100 Tubes							
11.	OINT CLOBANEX-GM	150 Tubes							
12.	OINT BETNOVATE-N	200 Tubes							

INJECTIONS

1.	INJ. DOLONEX 2 ML	50 AMP					
2.	INJ HAPPI	50 VIALS					
3.	INJ BUSCOPAN 1 ML	30 AMP					
4.	INJ. KSOL 10 ML	10 AMP					
5.	INJ. SODABICARB 10 ML	10 AMP					
6.	INJ. PERINORM 2 ML	30 AMP					
7.	INJ. EMIGO 2 ML	10 AMP					
8.	INJ. ULTRAM 2 ML	50 AMP					

OTHER ITEMS

1.	TRAVORAL MOUTH PAINT	50 Pcs.					
2.	OTRIVIN-PNASAL DROPS	30 Pcs.					
3.	OTRIVIN-A NASAL DROPS	30 Pcs.					
4.	CANDIBIOTIC EAR DROPS	50 Pcs.					
5.	STOLIN GUM PAINT	100 Pcs.					
6.	ELASTOCREPE 5 CM	50 Pcs.					
7.	ELASTOCREPE 10 CM	50 Pcs.					
8.	ELASTOCREPE 15 CM	50 Pcs.					
9.	ENERZAL SACHETS	100 SACHETS					
10.	FIBRIL POWDER 100 GM	200 Pcs.					
11.	DUOVA ROTACAPS	50 Packs					
12.	SIMPLY ONE-400 ROTACAPS	50 Packs					

13.	DUOLIN ROTACAPS	30 Packs							
14.	SEROFLO - 250 ROTACAPS	30 Packs							
15	KOFLET LOZENGES (250 PER JAR)	18 JAR							
16.	SERETIDE-250 ACUHALER	30 Pieces							
17.	ZOXAN E/D	100 Pieces							
18.	DUOLIN RESPULES	50 Respules							
19.	PUNARJAL 21.8 GM	400 Pieces							

BID SECURITY FORM

Whereas¹ (*hereinafter called "the Bidder"*) has submitted its bid dated (*date of submission of bid*) for the supply of (*name and/or description of the goods*) (*hereinafter called "the Bid"*).

KNOW ALL PEOPLE by these presents that WE (*name of bank*) of (*name of country*), having our registered office at (*address of bank*) (*hereinafter called "the Bank"*), are bound unto (*name of Purchaser*) (*hereinafter called "the Purchaser"*) in the sum of

_____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this ____ day of _____ 20 ____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

Name of Bidder