



**CENTRAL ELECTRONICS ENGINEERING RESEARCH INSTITUTE
PILANI – 333 031 (RAJASTHAN) INDIA**

FAX NO. 01596-242135,242294

GRAM: ELECTRONIC, PILANI

PH.NO. 01596- 244710

No. 371/P-04/Disp/6-Pur/2017

Date: 22.2.2018

NOTICE INVITING TENDER

Director, CSIR-Central Electronics Engineering Research Institute, Pilani – 333 031 (Rajasthan) invites e-tenders from Original Manufacturers or their Authorized distributors, dealers in Single Bid System.

Sl. No.	Tender Reference	Description of Goods	Quantity	Single Bid	Bid Security/ EMD
1.	371/P-04/Disp/6-Pur/2017/T-76	Medicines	As per schedule	Single Bid	Rs. 1.00 Lakh

E-Bids are invited through the electronic tendering process and Tender Document can be purchased and downloaded from the e-Tender portal of Government of India, <https://etenders.gov.in>. A copy of the Tender Document is also available on CSIR-CEERI website: www.ceeri.res.in. Please note that the submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in>. Bids will not be accepted in any other form. Further it may be noted that Bids which are duly submitted on –Tender portal shall only be considered and Bids just saved without submission will not be available to the Evaluation Committee of CSIR-CEERI.

Any Bidder willing to take part in the process of e-tendering will have to get registered in the Central Public Procurement (CPP) portal, NIC, Government of India, by logging on to the portal <https://etenders.gov.in>. Bidders are requested to go through “Bidder Manual Kit”, “System settings” and “FAQ” links available on the login page of the e-Tender portal for guidelines, procedures and system requirements. In case of any technical difficulty, bidders may contact the help desk numbers and email ids mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature (DSC) for submission of Bids.

Tender fee and EMD (if applicable) will be required to be paid offline by Demand Draft drawn in favour of Director, CSIR-CEERI payable at Pilani. Alternatively, EMD can also be furnished in the shape of a Bank Guarantee issued by any Nationalized/ Scheduled Bank of India. Original Tender Fee and EMD to be sent to Director (Attn: Stores & Purchase Officer), CSIR-Central Electronics Engineering Research Institute, Pilani – 333031 (Rajasthan), before the date and time mentioned in CRITICAL DATE SHEET. Bids of those tenderers will be summarily rejected, if the EMD and Tender Fee are not received within the deadline. Any postal delay in this respect will not be entertained.

Clarifications, if required may be sent through e-tendering portal only

Stores & Purchase Officer

Terms and Conditions

In these Terms and Conditions, the following words and expressions shall have the meaning as have been respectively assigned to them:

Bidder shall mean the entity submitting an e-Bid in response to this Tender Document.

CSIR-CEERI/ Purchaser/ Institute shall mean CSIR-Central Electronics Engineering Research Institute, (a constituent unit of the Council of Scientific & Industrial Research) having its office at Pilani – 333031 (Rajasthan), India.

Vendor/ Supplier shall mean the entity whose bid has been accepted by the Purchaser and a formal Purchase Order has been placed on them.

1. **SUBMISSION OF BIDS:** The bid shall be submitted in Single cover namely Bid for Medicines.

The bidder must ensure that the following parameters should be met while submitting the Bid:

- 1.1 The e-Bid shall be digitally signed by the Bidder at the e-tendering portal by person / persons duly authorized to bind the Bidder to the contract. Written Power –of – attorney (If required under the Bidding Process) should accompany the Bid. The person or persons signing the e-bid shall also physically sign each document of the Bid, except for printed literature. The e-Bid submitted shall be in readable form and encrypted as per e-tendering portal requirements. Standard Printed terms and conditions of the Bidder other than the NIT conditions shall not be considered.
- 1.2 The e-Bid shall be submitted in Single cover and shall consist of the following documents:

Sl. No.	Document Required	Document type
1.	Scanned copy of the Bid Security (EMD)	.pdf
2.	Quotation along with authorization letter of manufacturer and compliance chart of Terms and conditions.	.pdf
All the above scanned documents must be e-signed prior to being uploaded and saved in the system.		

- 1.3 The bidders shall digitally sign and encrypt their bid and upload the bid on –line at the e-Tendering portal.
- 1.4 If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non responsive and rejected.
- 1.5 Purchaser shall receive the bids online through CPP e-portal only. The e-Tender portal shall automatically stop accepting bids at the scheduled date and time specified in the Tender Document. Bidders are advised to upload and submit their bids timely in view of the electronic process so as to avoid last minute issues.

- 1.6 Purchaser may, at its discretion extend the deadline for submission of the e-Bids by amending the Tender Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 1.7 Quotation should be submitted directly by the manufacturer/supplier. In case any sole authorized distributor, dealer should submit the quotation on behalf of their principal, sole authorized distributor, dealer must enclose the valid authorization letter issued by the manufacturer, failing which their quotation will be summarily rejected.
- 1.8 The bidder shall bear all costs associated with preparation and submission of its bid irrespective of the conduct or outcome of the bidding process.
- 1.9 The bidder should not indulge in any corrupt, fraudulent, collusive, coercive practices during the entire process of procurement and execution of contract/order.
- 1.10 Conditional tender will be summarily rejected.
- 1.11 The Bid shall be prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and CSIR-CEERI shall be written in English language only.
- 1.12 The vendor must quote on FOR, CSIR-CEERI, Pilani basis inclusive Packing, Forwarding, Freight and Insurance etc.
- 1.13 The price quoted by the bidder shall remain un-changed during the contract period and shall not vary on any account.
- 1.14 GST – Purchaser is registered with Government of India and Government of Rajasthan, vide GST registration No. 08AAATC2716R1ZF. The percentage of GST as applicable should also be specified clearly in the quotation.
- 1.15 Indigenous Supplies – For Indigenous supplies, the prices should be FOR CSIR-CEERI inclusive of packing, forwarding, installation and commissioning, freight and insurance charges. In case of Ex-Works Prices, The Packing, Forwarding, Freight, Insurance, Installation/ Commissioning charges must be clearly quoted in you quotation. No other chares than those mentioned in the quotation will be paid.
- 1.16 Bidders must note that the e-tender portal shall not permit uploading of bids after the scheduled time of submission.
- 1.17 The bidder may correct or modify his digitally signed bid after submission prior to the deadline for submission of bids, through provisions of e-tendering portal.
- 1.18 The Bidder must offer the validity of the quotation as mentioned in the tender document. If the Bid validity is shorter than the required validity period, as per the tender document, such quotations shall be rejected as incomplete.

2. PRICES

- 2.1 Bidders are requested to note that they should necessarily submit their financial bids in the MS-EXCEL format provided and no other format is acceptable. Bidders are requested to download the BOQ file, available on the e-tendering portal, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected. It may be noted that only duly submitted bids shall be evaluated and bids just saved but not submitted shall not be part of the evaluation process.
- (i) **For Indigenous Supplies:** For indigenous supplies, the prices should be FOR CSIR-CEERI 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.
- 2.2 In the event of any errors or ambiguity in Unit Rates itself, the Quotation of the Vendor shall be rejected.
- 2.3 CSIR-CEERI shall not consider any changes on any account after the submission of Bid and hence the prices offered shall remain firm during the validity of the Bid and shall not subject to variations on any account.
- 2.4 The bidder shall quote prices only in the BOQ file, after downloading it from the e-tendering portal.
3. **PACKING:** The goods must be packed by standard packing material failing which supplier shall only be responsible for any damages / discrepancies to the consignment due to poor packing of goods.
4. **PERIOD OF DELIVERY:** The goods must be delivered within 10 Days from the date of Purchase Order positively at CSIR-CEERI, Pilani.
5. **VALIDITY OF OFFER:** The prices must be valid for a period of 60 Days from the date of opening of the quotation. No upward changes in prices will be acceptable in any condition after opening of tender.
6. **FOR INDIGENEOUS:** The payment will be made against bill only after supply of goods in good condition at CSIR-CEERI, Pilani and after acceptance certification by Purchaser RMO, through RTGS. Please confirm the RTGS details i.e. Name of Bank, Address of Bank, Account Number and IFSC Code etc.

7. **INSPECTION:** The consignment shall be opened in the presence of bidder's representative and inspection of the medicines will be done by Purchaser's representative in the presence of Bidders representative at CSIR-CEERI, Pilani. In case bidder's representative is not available, the inspection will be done by the Purchaser's representative at CSIR-CEERI, Pilani. The discrepancies will be intimated to supplier accordingly. All short supplies will be arranged by supplier on FOR CSIR-CEERI, Pilani basis. 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, as the insurance is to be arranged by Bidder from Bidder's warehouse to Purchaser's warehouse.
8. **EMD:** EMD of Rs. 1,00,000/- (Rs. One lakh only) TOWARDS EARNEST MONEY IN THE FORM OF BANK GUARANTEE/ Demand Draft/ FDR in original, valid for Two months plus 45 days from the date of opening of the tender must be submitted to Purchaser before submitting the Quotation and a scanned copy of the same must be enclosed with Quotation, otherwise quotation will not be considered. The Bidders, if registered with NSIC, Govt. Public Undertakings, Central Autonomous Bodies and with CSIR Labs./ Institutes as manufacturer for supply of the same item for which the Bidder is submitting the quotation, will be exempted from submission of EMD. These parties will have to submit registration certificate to Purchaser before submitting the Quotation and also a scanned copy of the same must be enclosed with Quotation. 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 quotation to enable Purchaser to refund their EMD. In case the bidder is failed to accept Purchaser order or failed to execute Purchaser order the EMD will be forfeited. (BID(s) NOT ACCOMPANIED WITH AN EMD IS / ARE LIABLE TO BE REJECTED.
9. **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 week of order value will be charged to a maximum of 5% from the successful bidder.
10. **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.
11. **UNSOLICITED QUOTATION/ LATE QUOTATION:** Unsolicited quotation/incomplete quotations / late or delayed tenders shall not be considered at all. Post tender revision/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 CSIR-CEERI before the last date of receipt of tender. CSIR-CEERI will not be responsible for delay in transit of any bid.

12. **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 restriction, 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 effected 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.
13. **CANCELLATION OF ORDER:** In the event of vendor's failure to execute the order as per terms and conditions mentioned therein. CSIR-CEERI reserves the right to cancel the Purchase Order without any obligation. The Bidder may also specify obligations if CSIR-CEERI decides to cancel the Purchase Order for reasons attributable to CSIR-CEERI.
14. **SETTLEMENT OF DISPUTES AND ARBITRATION:**
- 14.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Purchase Order/ Contract. If, after forty five (45) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 14.2 Disputes or differences shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director General, Council of Scientific & Industrial Research and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator.
- 14.3 The venue of the arbitration shall be the place from the purchase order or contract is issued.
- 14.4 Notwithstanding any reference to arbitration herein:
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Purchaser shall pay the Supplier any monies due the Supplier.

15. APPLICABLE LAW:

15.1 The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to a court of competent jurisdiction in Jaipur.

16. **ACCEPTANCE OF OFFER:** The Director, CSIR-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.

17. **FALL CLAUSE:** The supplier shall certify that if the prices go downwards before execution of CSIR-CEERI order than the quoted prices, the benefit in this situation shall be allowed to CSIR-CEERI by the supplier. The supplier shall certify that the equipment material shall not be supplied to anyone less than the contract price during the period of execution of CSIR-CEERI order.

Schedule of Requirement

From

M/s.

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To,

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

Quotation No.

Date

GST No.

Phone No.

Fax No.

E-mail

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. **The quoted prices of Medicines are valid for 60 days.**

S.No.	Description of Material	Qty.	Packing	MRP	Discounted Rate	Unit	GST	Total Amount	Expiry date of Medicine
	TABLETS								
1.	XM BETA 25 MG	4000 TABLETS							
2.	XM BETA 50 MG	3000 TABLETS							
3.	STARPRESS XL 100 MG	5000 TABLETS							
4.	ROSUMAC 10 MG	5000 TABLETS							
5.	AMLOVAS AT 5/50	40000 TABLETS							
6.	NEBISTAR 5 MG	200 TABLETS							
7.	DELISPRIN 75 MG	7000 TABLETS							
8.	DORTIN M	6000 TABLETS							
9.	NEXOVAS 10 MG	12000 TABLETS							
10.	ROZAVEL 20 MG	5000 TABLETS							
11.	CTD 6.25 MG	1500 TABLETS							
12.	DYTOR PLUS 5 MG	2000 TABLETS							
13.	DYTOR PLUS 10 MG	2500 TABLETS							
14.	OLMEZEST AM 40 MG	3500 TABLETS							
15.	ATEN 50 MG	6000 TABLETS							
16.	MOXOVAS 0.3 MG	3000 TABLETS							
17.	TELISTA 40 MG	6000 TABLETS							
18.	TELISTA 80 MG	2000 TABLETS							
19.	TELISTA H	2500 TABLETS							
20.	TELISTA H 80 MG	5500 TABLETS							
21.	MACPRIL 1.25 MG	1000 TABLETS							
22.	MACPRIL 2.5 MG	3000 TABLETS							
23.	MACPRIL 5 MG	5000 TABLETS							
24.	PRAZOPRESS XL 5 MG	2000 TABLETS							
25.	CLOPILET 75 MG	4000 TABLETS							
26.	CLOPILET A 150 MG	4500 TABLETS							
27.	FLOKIND D	9000 TABLETS							
28.	LONAZEP 0.25 MG	3000 TABLETS							
29.	LONAZEP 0.5 MG	1500 TABLETS							
30.	LONAZEP 1 MG	1500 TABLETS							
31.	AMBULAX	2000 TABLETS							
32.	ATIVAN 1 MG	1000 TABLETS							
33.	ATIVAN 2 MG	500 TABLETS							
34.	THYROX 50 uG	25 BOTTLES							
35.	THYROX 100 uG	10 BOTTLES							
36.	GLUCONORM G 0.5 MG	2500 TABLETS							
37.	GLUCONORM G 1 MG	4000 TABLETS							
38.	GEMINOR 2 MG	2000 TABLETS							
39.	GEMINOR 1 MG	2500 TABLETS							
40.	VOGLISTAR GM2	5000 TABLETS							
41.	VOGLIMAC GM2	8000 TABLETS							
42.	ONDERO 5 MG	4000 TABLETS							
43.	DYNAGLIPT 20 MG	4000 TABLETS							
44.	GLYCIGON 80 MG	1000 TABLETS							

45.	PROMINAD/INVOKANA 100 MG	6500 TABLETS							
46.	GLYKIND M	15000 TABLETS							
47.	VOGLIMAC 0.3 MG	6000 TABLETS							
48.	GLUCONORM SR 1 G	4000 TABLETS							
49.	GLIMESTAR M2	20000 TABLETS							
50.	GLUCONORM G4	8500 TABLETS							
51.	PIOMED/PATH 30 MG	11000 TABLETS							
52.	LEVOLIN 1 MG	3000 TABLETS							
53.	AB PHYLLINE SR 200 MG	1500 TABLETS							
54.	MUCINAC 600 MG	250 TABLETS							
55.	THOMCET M	4000 TABLETS							
56.	DEFCORT 12 MG	2500 TABLETS							
57.	NOZEE	8000 TABLETS							
58.	HISTAFREE 180 MG	8500 TABLETS							
59.	AZIFEM 500	2000 TABLETS							
60.	AMTECH CV 625 MG	500 TABLETS							
61.	ZEFPOX 200 MG	5000 TABLETS							
62.	COVATIL CV 500 MG	1500 TABLETS							
63.	ABIXIM OF	1500 TABLETS							
64.	SIGNOFLAM	7000 TABLETS							
65.	ENZOHEAL	500 TABLETS							
66.	SANOFLAM	10000 TABLETS							
67.	SIMZOX	7000 TABLETS							
68.	ACEMED FORTE	10000 TABLETS							
69.	TIZIGUN	13000 TABLETS							
70.	ACEMED SR 200 MG	10000 TABLETS							
71.	ACTRAM P	12000 TABLETS							
72.	ETOSAID 120 MG	11000 TABLETS							
73.	NUROGAB M FORTE	5500 TABLETS							
74.	CALPOL 650 MG	500 TABLETS							
75.	CALIUM C	10000 TABLETS							
76.	CD CEF 200 MG	2000 TABLETS							
77.	EVION LC	2000 TABLETS							
78.	PICNOVIT	5000 TABLETS							
79.	SUPRADYN	5000 TABLETS							
80.	RELODOL	10000 TABLETS							
81.	B 29	6000 TABLETS							
82.	DIGENE	900 TABLETS							
83.	STEMETIL MD	5000 TABLETS							
84.	ZINETAC 150 MG	2700 TABLETS							
85.	COLVAC	6000 TABLETS							
86.	PILEX	50 PACKS							
87.	GASEX	50 PACKS							
88.	ORNAMAC	5000 TABLETS							
89.	LIV 52	20 PACKS							
90.	CALOXY PLUS	5000 TABLETS							
91.	IROPACT XT	10000 TABLETS							
92.	CALROOT C	10000 TABLETS							
	CAPSULES								
1.	EVION 400 MG	1000 CAPSULES							
2.	CITCOZI	12000 CAPSULES							
3.	MACFURAN	750 CAPSULES							
4.	MONOCAN 200 MG	2000 CAPSULES							
5.	CEFRINE 300 MG	1000 CAPSULES							
6.	HBACE	10000 CAPSULES							
7.	ZEVIT	7000 CAPSULES							
8.	RABEMAC DSR	2000 CAPSULES							
9.	DOMTAC M	10000 CAPSULES							
10.	BRACID DSR	10000 CAPSULES							
11.	ULSERAB DSR	10000 CAPSULES							
12.	SUPERIA DSR	15000 CAPSULES							
13.	PANTOCID L	7000 CAPSULES							
14.	RABLET D	6500 CAPSULES							
15.	ROZUSTAT ASP	30000 CAPSULES							
16.	ENTROFLORA	1000 CAPSULES							
17.	STAMP DSR	10000 CAPSULES							
	SYRUPS/POWDERS								
1.	NOZEE	100 BOTTLES							
2.	FEBREX PLUS DS	150 BOTTLES							
3.	TIXYLIX NEW	50 BOTTLES							
4.	ODOXIL 125 MG PREMIX	100 BOTTLES							
5.	DOXCEF CV	100 BOTTLES							
6.	CEFRINE	100 BOTTLES							

7.	NOVEFOS 8 G	30 SACHETS							
8.	STON 1 B6 200 ML	70 BOTTLES							
9.	COFTECH DM 100 ML	500 BOTTLES							
10.	DILO LS 100 ML	500 BOTTLES							
11.	VISCORIL 100 ML	500 BOTTLES							
12.	RESPICURE D 100 ML	500 BOTTLES							
13.	KOFLET 100 ML	500 BOTTLES							
14.	ENACT DM 100 ML	1000 BOTTLES							
15.	MEFTAGESIC DS	50 BOTTLES							
16.	D3 EXTRA 1 GRM	900 SACHETS							
17.	HAEMGROW	100 BOTTLES							
18.	GRANDEM 10 ML	10 BOTTLES							
19.	RANTAC MPS 170 ML	500 BOTTLES							
20.	SOFTOLAX 100 G	100 PIECES							
21.	LACTIHEP 200 ML	100 BOTTLES							
22.	GUDLAX PLUS 110 ML	140 BOTTLES							
23.	ISABGOL 100 G	150 PIECES							
24.	ISABGOL 200 G	200 PIECES							
25.	LACTIFIBER 180 G	250 PIECES							
26.	ORS/ELECTRAL 21.8 G	250 SACHETS							
27.	NIZONIDE O	30 BOTTLES							
28.	CYCLOPAM 60 ML	10 BOTTLES							
29.	SONATA ORODISPERSIBLE	2000 SACHETS							
30.	APTISYP/APTIVATE 175 ML	200 BOTTLES							
31.	APTIMUST 200 ML	190 BOTTLES							
32.	BANCOF 100 ML	1000 BOTTLES							
	FOR INHALATION								
1.	LEVOLIN/SALBAIR INHALER	10 PIECES							
2.	LEVOLIN ROTACAPS	10 PACKS							
3.	LEVOLIN/SALBAIR RESPULES 0.63 MG	10 PIECES							
4.	LEVOLIN/SALBAIR RESPULES 1.25 MG	10 PIECES							
5.	AEROCORT/SALBAIR B INHALER	50 PIECES							
6.	AEROCORT FORTE/SALBAIR B FORTE TRANSCAPS	100 PACKS							
7.	DUOLIN FORTE ROTACAPS	150 PACKS							
8.	AEROTROP F MYCAPS	150 PACKS							
9.	FLUTICORT F MYCAPS	75 PACKS							
10.	FLUTROL 500 MYCAPS	100 PACKS							
11.	BUDECORT/BUDATE 0.5 MG RESPULES	10 PIECES							
12.	BUDECORT/BUDATE FORTE 1 MG RESPULES	10 PIECES							
13.	BUDETROL FORTE MYCAPS	200 PACKS							
14.	DUANASE NASAL SPRAY	70 PIECES							
15.	BRESOL NS SALINE NASAL SOLUTION 10 ML	100 PIECES							
	FOR LOCAL APPLICATION								
1.	RUMALAYA LINIMENT 60 ML	100 BOTTLES							
2.	XYMOHEAL SPRAY 50 G	400 PIECES							
3.	ABINAC GEL 30 G	500 TUBES							
4.	MYODOL GEL	1000 TUBES							
5.	2% DICLORAN GEL 30 G	1000 TUBES							
6.	FLEXABENZ GEL 30 G	500 TUBES							
7.	OINT. ORCERIN	500 TUBES							
8.	PILEX 30 G	80 TUBES							
9.	METROGYL DG FORTE 20 G	50 TUBES							
10.	SENSOFORM GUM PAINT 20 ML	50 BOTTLES							
11.	2% BETADINE GARGLES 100 ML	50 BOTTLES							
12.	ORAHX PLUS MOUTH WASH 100 ML	150 BOTTLES							
13.	SOFRAMYCIN 30 G	100 TUBES							
14.	NEOSPORIN SKIN 20 G	100 TUBES							
15.	METROGYL M 5 G	150 TUBES							
16.	ENZOHEAL	100 TUBES							
17.	SUPIROCIN	100 TUBES							
18.	DERMOTRIAD+ 10 G	400 TUBES							
19.	DOSETIL LOTION 30 ML	50 BOTTLES							
20.	TOPIFORT NX 15 ML	100 BOTTLES							
21.	DERMOCALM 50 ML	30 BOTTLES							
22.	BETNOVATE N	500 TUBES							
23.	OINTMENT 6% TOPISAL	200 TUBES							
24.	OTEK AC+ E/D 5 ML	50 PIECES							
25.	MAHAFLOX KT E/D 5 ML	100 PIECES							
26.	MAHAFLOX LP E/D 5 ML	50 PIECES							
27.	NEFACOL E/D 10 ML	200 PIECES							
28.	ITONE E/D 10 ML	600 PIECES							
29.	L.SYS LOTION 30 ML	100 BOTTLES							

30.	LT MAC CREAM 20 G	500 TUBES							
	INJECTIONS								
1.	EGLUCENT MIX 25	200 CARTRIDGES							
2.	LUPISULIN M 30 (3 ML, 100 IU/ML)	300 CARTRIDGES							
3.	VOVERAN/DICLONAC 1 ML	75 AMPULES							
4.	JILAZO 5 ML	40 VIALS							
5.	ZESTABOLIN 50 MG	70 VIALS							
6.	PERISET 2 ML	10 AMPULES							
7.	PERINORM 2 ML	10 AMPULES							
8.	STEMETIL 1 ML	10 AMPULES							
9.	TT 0.5 ML	80 AMPULES							
10.	CONTRAMAL 1 ML	30 AMPULES							
11.	PANTOCID 40 MG	10 VIALS							

Terms & Conditions:

1. Validity of quotation: 60 days for the date of tender opening.
2. Price: FOR, CSIR-CEERI, Pilani.
3. Delivery Period: 10 days after received of purchase order.

Authorized Signatory

For M/s.

LETTER OF QUOTATION

Quotation No.

Quotation For:

To

The Director
CSIR-CEERI
Pilani – 333031 (Rajasthan)

Sir,

I/We the undersigned hereby offer to supply “.....” at the rates stated in the attached Price Schedule. I/We have carefully gone through and have understood the instructions as contained in the invitation to quote and instructions to Contractors and the Specifications/Drawings enclosed herewith and agree to bound by the provisions contained therein.

2. I/We agree to hold this offer open up to and not to withdraw, amend or modify the same during the said period. I/We shall be bound by a communication of acceptance dispatched within the prescribed time. The Earnest Money in the form of Bank Guarantee for Rs. in favour of Director, CSIR-CEERI is enclosed herewith. I/We have understood that the quotation documents have been issued to me/us and I/We am/are permitted to quote in consideration of the stipulation on my/or our part after submitting the quotation. I/We will not resite from this offer or modify the terms and conditions thereof till In case I/We fail to observe to comply with the foregoing stipulation, the Earnest Money shall be forfeited to the CSIR-CEERI.

3. I/We agree that in the event of failure on my/our part commence the work under the contract, if awarded, within 15 days from the date of receipt of contract, the Earnest Money shall be forfeited to the Government without prejudice to either rights of the Government under the Contract.

4. The copy of the Specifications/Drawings and all other related documents received along with the invitation to quote and Instructions to Contractors are returned herewith duly signed and stamped as a token of acceptance.

Thanking you,

Date:

Yours faithfully

Signature of the tenderer and the capacity
In which he sign i.e. sole proprietor etc.

Address

Telegraphic Address

MODEL BANK GUARANTEE FORMAT FOR FURNISHING BID SECURITY EMD

Whereas _____ (hereinafter called the “tenders”) has submitted their offer dated _____ for the supply of (hereinafter called the “tender”) against the Purchaser’s tender enquiry No. _____ KNOW ALL MEN by these presents that WE _____ of _____ having our registered office at _____ are bound unto _____ (hereinafter called the “Purchaser”) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with Common Seal of the said Bank this _____ day of _____ 20_____

THE CONDITIONS OF THIS OBLIGATION ARE:

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity –
 - (a) If the tenderer fails to furnish the performance security for the due performance of the contract.
 - (b) Fails or refuses to accept/execute the contract.

We undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser (CSIR-CEERI) 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 the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up-to and including 45 days after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

Signature of the authorized officer of the bank

Name and designation of the officer

Seal, name an address of the Bank and address of the Branch.