

Notice Inviting e-Tender for Procurement of Medicines on Annual Contract

CSIR-CFTRI intend to enter into an Annual Contract for procurement of medicines for Employees & Pensioners on CGHS Price List /HPL (Hospital Price List) for the year 2019-20. In this regard, it is requested to submit the quotation along with the CGHS Price List / HPL signed by competent authority for all the drugs manufactured by the Registered Suppliers.

- 1) The bidder should be the manufacturer of the medicines.
- 2) It is requested to upload the **CGHS Price List/HPL (In case of Non-CGHS) in PDF Format** detailing the Product Name of Drugs, Pharmacological Name, Strength (Potency/ Power) of Medicine, Packing and MRP which is **exclusive of all taxes**. Existing GST Rate/Structure & HSN Code should be mentioned. Any change in GST structure will be payable at the time of placement of order. The CGHS Price List/ HPL should be exclusive of GST payable by CSIR-CFTRI.

SL. No	Name of Medicine (Brand name)	Pharmacological Name of Medicine	Strength (Potency/ Power) of Medicines	Details of Packing	MRP (Exclusive of GST)	CGHS/Hospital Price (Exclusive of GST)	GST		HSN Code	Remarks
							SGST	CGST		

- 3) Names/addresses, Phone Number and e-mail of the Authorized Stockist / Distributor based in Mysore or Bangalore through whom it is intended to supply the medicines to CFTRI Dispensary, Mysore must be mentioned in the quotation.
- 4) Bidders are requested to quote for CGHS Price List / HPL (In case of Non- CGHS Price) with maximum discount as applicable to Hospitals / PSU's/ Govt. Institute.
- 5) In case any drug is brought under the DPC Act/Drug Price Control Order of the Government of India, the supplier should pass on the benefit to CSIR-CFTRI.
- 6) The bidder is requested to supply the medicines/drugs as per the terms & conditions of Purchase Order/s awarded by CSIR-CFTRI.
- 7) The expiry period of the supplied medicines/drugs should have the minimum shelf life of 6 - 12 months. Exchange of medicines before and after expiry date should be accepted.
- 8) The bidder must agree for immediate free replacement in case any discrepancy is found w.r.t quality, quantity & expiry period of the supplied medicines.
- 9) The bidder should submit valid documentary proof of GST Registration Number and the details of Income tax registration (PAN).
- 10) Purchase Order/s executed on CGHS Price List/HPL to any other government institutions/organizations must be submitted/ uploaded along with your offer.

CSIR-CFTRI will award Purchase Order/s to you/your authorized stockist/distributor as per CGHS Price List/HPL (2019-20) on the terms & conditions as detailed below:

- a) The Institute reserves the right to place order on specific medicines for specific quantities as and when required.
- b) The order should be executed **immediately or on or before 7(Seven) days of the placement of order** by you/your authorized stockist/distributor/s.
- c) **Payment:** The medicines/drugs should be supplied on credit basis and the bills/invoices for the supplied medicines/drugs will be processed and the payment will be made through electronic payment gateways (RTGS/NEFT) within 15 working days of supply & acceptance of the medicines/drugs.
- d) **Delivery:** The ordered item should be executed preferably within 7 days of the placement of the order. For supply of specialized medicines/ special prices, the manufacturers are requested to confirm their delivery period for supply of medicines as per Tender/ Purchase Order.
- e) In case of any dispute, efforts will be made to resolve the same amicably. However, the decision of the Director, CSIR- CFTRI is final and binding on both the parties.
- f) The contract can be terminated by either party by giving one month's notice in advance.
- g) The contract can be terminated by the Director, CSIR-CFTRI at any time for unsatisfactory service.
- h) The Parallel Contract also can be considered at the discretion of CSIR-CFTRI.
- i) The CSIR terms of supply as amended from time to time is applicable.
- j) Detailed terms of supply can be seen in CSIR-CFTRI Website at www.cftri.com.
- k) The Director, CSIR-CFTRI reserves the right to reject any or all of the offers received without assigning any reason thereof.
- l) All disputes subject to Mysore jurisdiction only.

Your offer confirming to the above terms & conditions shall be uploaded on www.etenders.gov.in.

Please see attached file for "e-Tender instructions to bidders" & "e-Tendering with DSC". Manufacturer of Medicines (Bidders) shall submit their "Registration ID with CPP Portal & Details of contact persons for future correspondence" to CSIR-CFTRI, Mysore.

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19/3/19

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