

**Government of Karnataka
BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM.
AUTONOMOUS INSTITUTE**

(Registered Under Societies Registration Act)

Dr. B. R. Ambedkar Road, Belgaum.

Phone No.: 0831 – 2420320, Fax: 0831 – 2420173

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TENDER FORM

FOR SUPPLY OF DISPOSABLE ITEMS.

The tender documents can be downloaded from our

website <http://www.eproc.karnataka.gov.in>

BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM.

PHONE NO: 0831-2420320, FAX : 0831-2420173

TENDER NOTIFICATION

No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14

Dated:

INVITATION FOR TENDER

The Director, Belgaum Institute of Medical Sciences, Belgaum, hereby invites tenders under e-tendering system from **Primary Manufacturers, Authorized Agents/Authorized Distributors, Importers (in case of imported items)** for supply of Disposable Items for one year, as detailed in Annexure-I of this Tender, as per the Karnataka Transparency in Public Procurement Act 1999 and Rules 2000, thereunder (Under Two Cover System).

The Manufacturer whose Annual Turnover for last three years i.e. for 2010-11, 2011-12 & 2012-13 is not less Rs.2.00 Crores per Annum, the annual turnover of Authorized Agents/Authorized Distributors/ Importers is not less than Rs.1.00 Crore per annum and the annual turnover of SSI Units of the Karnataka is not less than Rs. 1.00 Crore per Annum for years of 2010-11, 2011-12 & 2012-13 are eligible to participate in this Tender. If the tenderer is an Authorised Agent/ Authorized Distributor, the copy of Manufacturer's Annual Turnover Statement along with his Annual Turnover certified by Commercial Tax Officer/Chartered Accountant as per Annexure-IV is to be uploaded.

“A primary manufacturer” is defined as a Person/Company having an own manufacturing unit that performs all the manufacturing & processing operations needed to produce Disposable Items in their appropriate dosage forms, including processing, blending, formulating, filling, packing, labeling & quality testing with a valid licence under Drugs & Cosmetics Act, 1940 & Rules but does not include loan licence.

“Loan Licence Manufacturers” (Manufacturers engaged in manufacturing under, ‘Loan Licence’ obtained under the Drugs & Cosmetics Act, 1940 & Rules) are not considered as Primary Manufacturers and hence are not eligible.

- a) The term ‘Authorized Signatory’, means a Proprietor /Proprietreix, or a Managing partner or an whole-time employee, in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / Company Secretary in the Tenderer Company, who has authority to take decision on the spot with regard to all the aspects of the Tender.
- b) The term “**PURCHASER**” for the purpose of placing the order, accepting / rejecting the goods, payments and sending samples, for testing by the Director, Belgaum Institute of Medical Sciences, Belgaum and any other agency authorized by the Institute, who are bound by the Contract in pursuance of this Tender, while purchasing Disposable Items.
- c) The term “**TENDERER**” means the Manufacturer, Authorized Agent /Authorized Distributors and Importer participating in this tender.
- d) The term “**TENDERER**” refers to the successful Tenderer who has entered into an agreement with Director, Belgaum Institute of Medical Sciences, Belgaum for the purpose of supplying **Disposable Items**, as mentioned in this tender.
- e) Domestic Small Scale Industrial Unit (SSI Unit) means an industrial unit in which the investment in fixed assets in plant and machinery, whether held on ownership or on lease or by hire purchase, does not exceed Rupees One Crore, which manufactures the goods within the state of Karnataka, which is registered with Director of Industries and Commerce, Government of Karnataka and whose registration is valid as on the last date of submission of this tender. SSI units of Karnataka State shall be given fifteen percent (15%) price preference in accordance with New Industrial Policy 2009-14 provided that they fulfill all the other prescribed criteria and become responsive and if the policy is in operation as on the date of Tender Notification.
- f) **The Director, Belgaum Institute of Medical Sciences, Belgaum, sh authority for the purpose of this tender.**

2. Tenderers are free to quote for Disposable Items , listed in **Annexure-1**.

The evaluation of tender will be done on per item basis, denoted by the items code.

3. Tenders of only those Tenderers who fulfil the Terms and Conditions of this tender will be considered for evaluation.

The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specifications / found to have uploaded defective and incomplete documents / samples of the items found not in conformity with the specifications or found defective either physically or analytically, will be rejected.

4. Interested eligible Tenderers may obtain further information from the Office of the Director, Belgaum Institute of Medical Sciences, Belgaum. **Ph: 0831-2420320, Fax: 0831-2420173.**

5. (a) Schedule of Events:-

| | |
|---|---|
| Commencement of download of e-Tender Form from website- https://eproc.karnataka.gov.in | 11-01-2014 at 4:00 p.m. |
| Last Date for Queries on or before | 25-01-2014 at 11:00 a.m. |
| Pre-bid Meeting | 25-01-2014 at 3:00 pm. |
| Last Date for Uploading of Tender in e-procurement platform on or before | 11-02-2014 till 3:00 p.m. |
| Date for Submission of Samples on | 6 th , 7 th & 8 th Feb. 2014 |
| Opening of Techno-Commercial Bid | 14-02-2014 at 11:00 a.m. |
| E.M.D. | 1,00,000.00 |

- (b) **Venue:** Office of the Director, Belgaum Institute of Medical Sciences,
Dr. B. R. Ambedkar Road, Belgaum,
Ph: 0831-2420320, Fax: 0831-2420173.

(c) **Opening of Financial Bid/Commercial Bid:-**

Price Bid of only those Techno-Commercially responsive Tenderers will be opened on a date notified or on any further date to be notified/ informed to the Techno-Commercially responsive Tenderers.

- (d) **Validity of Contract** – On Contract basis for a period of 12 months extendable by 6 months from the date of issue of Award of Rate Contract.
- (e) Tenders shall remain valid for 180 days after the deadline for submission of tenders prescribed by the purchaser, a Tender valid for shorter period shall be rejected by the purchaser, as Non-Responsive.

6. Completed Tender document shall be uploaded through e-tendering system using their user ID and to be addressed to the Office of the Director, Belgaum Institute of Medical Sciences, Belgaum, in the manner described under instructions in Section– II, on or before the last date and time stipulated.

SECTION-II

TERMS AND CONDITIONS

- 1.1** The Tender shall be uploaded only if the Tenderer is agreeable to all the Terms and Conditions of this Tender, which includes the Description and Specifications of the Items mentioned therein.
- a.** The Tenderer shall upload the tenders through e-tendering system using User's ID and Digital Signature Certificate for Techno-Commercial and Price Bids.
- b.** Items required are listed with specific Code numbers and other details in **Annexure-1**.
- 1.2** Irrespective of the terms and conditions the Tenderer may have specified, only the terms and conditions specified in this tender shall be binding on the Tenderer and the tendering authority.
- 2.** The Tenderer shall upload the tender in the manner described here under: -
- A. TECHNO-COMMERCIAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER TECHNICAL QUALIFICATION CRITERIA.**

A.1. Earnest Money Deposit/ Bid security-

- 1.** The Tenderer can pay the Earnest Money Deposit (EMD) of **Rs.1,00,000.00** (Rupees One Lakh only) in the tender (exclusive of Tax duties & other charges) the e-procurement portal using any of the following payment modes:-
- Credit Card
 - Direct Debit
 - National Electronic Fund Transfer (NEFT)
 - Over the Counter (OTC)

OTC Designated Bank Branches listed in **Annexure-II** can be obtained through website <http://eproc.karnataka.gov.in> in Tenderers/bidders section where a bidders section where a bidder can make a payment.

The bidder Bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GOK's central pooling a/c held at **ICICI Bank**.

- a.** EMD will be accepted only in the form of electronic cash in any of the designated ICICI Bank branches located across the Country (and not through Bank Guarantee) and will be maintained in the Govt.'s central pooling account at ICICI Bank until the contract is closed.
- b.** The entire EMD amount for a particular tender has to be paid in a single transaction
- c.** The EMD money received for all the tenders floated through the e-Procurement platform will be collected and maintained in a central pooling account.

A.2 REFUND OF EMD

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderer.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank a/c's of the Tenderer registered in the e-Procurement system.

A.3 Copy of Sales Tax/VAT Registration Certificate, is to be uploaded.

Description of the Tenderer is to be uploaded.

A.4 Copy of PAN Card of the Tenderer is to be uploaded.

A.5 Sales Tax Clearance Certificate

Sales Tax cleared up to 31-03-2012 of the Tenderer as per Annexure-III or in the valid format of the Commercial Tax Department, for preceding three years i.e. for the years **2010-11, 2011-12 & 2012-13** is to be uploaded,

A.6 Annual Turn over Statement

- a). For preceding three financial years **2010-11, 2011-12 & 2012-13** i.e., for 31-03-2011, 31-03-2012 & 31-03-2013 of the Manufacturer and if the Tenderer is an Authorized Agent/Distributor should upload the copy of Manufacturer's Annual Turnover Statement along with his Annual Turnover certified by Commercial Tax Officer/Chartered Accountant as per **Annexure-IV** is to be uploaded.

A.7 Balance sheet and Profit & Loss Account.

The tenderer should upload the Balance Sheet and Profit & Loss account for preceding three financial years **2010-11, 2011-12 & 2012-13** i.e., for 31-03-2011, 31-03-2012 & 31-03-2013 of the Tenderer certified by Chartered Accountant.

A.8 Manufacturing License

- a) Original / Notarised copy of the **Manufacturing license** issued under the Drugs & Cosmetics Act 1940 and Rules, and duly Renewed up to date along with list of products permitted, (Items to be quoted), is to be uploaded, if Tenderer is a manufacturer and the tenderer is an Authorised Agent / Distributor should upload the copy of manufacturer's Manufacturer Licence of his product quoted.
- b) In case of Manufacturing License applied for renewal, it is insisted to upload the validity certificate issued by the Licensing Authority in respect of their manufacturing license that it is continues to be valid during the period of tender process i.e. after submission for renewal, till the time the licence is actually been renewed, is to be uploaded.
- c) Original / Notarised copy of valid SSI certificate issued by the Director of Industrial Commerce, Government of Karnataka is to be uploaded, by SSI units of Karnataka otherwise they will not treated as SSI Units of Karnataka.

LIST OF DISPOSABLE ITEMS QUOTED FOR BY THE BIDDER AS PER ANNEXURE

1. Original / Notarised copy of Manufacturers Licence along with product permission for the items to be uploaded.
2. In case of imported drugs **WHO-GMP certificate** should be uploaded attested by the licensing authority / Notarized,

3. List of items supplied to various Government/Quasi Government/autonomous Institutions with quantities during the financial years **2010-11, 2011-12 & 2012-13** i.e., for 31-03-2011, 31-03-2012 & 31-03-2013 as per the Annexure – XII of the tender is to be uploaded (As per Section II Term and Conditions A.19 clause).
4. The tenderer has to supply goods with narking “B.I.M.S. SUPPLY NOT FOR SALE” or “GOVT SUPPLY NOT FOR SALE” on all the items supplied (Strips, Amps, Vials, Bottles, Tubes etc., and also on the outer boxes.
5. Original Certificate of Incorporation signed by the Registrar of Companies (ROC) in case of a company/firm. Original proprietaryship Certificate in case of a proprietary firm.
6. Original import license in respect of imported items quoted for by the bidder. The Import Licence should be valid for at least preceding three years without break.
7. Form of Authorization in original as per Annexure-
8. Tender Offer Form as per Annexure-
9. Declaration from the Bidder as per Annexure-

A.9 Import License :

Original / Notarised copy of the valid Import licence issued by the competent authority, duly renewed up to date is to be uploaded for import products.

Original / Notarised Registration Certificate issued by Drugs Controller General of India, is to be uploaded.

A.10 Wholesale Licence.

Original / Notarised copy of the wholesale licence issued under the Drugs & Cosmetics Act 1940 and rules duly renewed up to date along with products deal is to be uploaded **if Tenderer is an authorised Agent / Distributors.**

A.11 Non Conviction Certificate

Original / Notarised copy of latest Non Conviction Certificate issued not older than 6 months in respect of the Manufacturer/Authorized Agent/Distributors/Importer issued by the Drugs Controller as per Annexure-VI is to be uploaded **and if the Tenderer is an Authorized Agent/Distributor should also upload the copy of Manufacturer’s Non-Conviction Certificate.**

A.12 Revised Schedule M-GMP Certificate / WHO – GMP Certificate.

DELETED

A.13. Authorization Certificate

The form of Authorization issued by the Manufacturer to the Authorized Agent/Authorized Distributor, referred in Annexure –VIII in original, is to be uploaded if Tenderer is an **Authorized Agent/Distributors.**

A.14-a) Tender Offer Form

Tender Offer Form with an undertaking to abide by the terms and conditions of the tender in the format as per Annexure –IX-Part-I, of the Tenderer is to be uploaded.

A.14-b) Declaration From

Declaration from the Tenderer in the format as per **Annexure-IX Part II** of the Tenderer is to be uploaded.

A.15. List of Disposable Items quoted

List of Disposable Items quoted by the tenderer to be furnished separately as per **Annexure-X**, is to be uploaded

A.16. Seal and Signature

The tender document shall have Seal and Signature on all pages including the Annexures by the authorized signatory [Vide Section I, 1 (a)].

A.17. The Documents/Certificates should be:-

- a) The Documents uploaded should be clearly visible failing which such documents shall not be considered.
- b) The documents uploaded in general documents should be named individually.

A. 18. F.F.S Technology Certificate

“Form Fill and Seal” (The whole operation of Form, Filling and Sealing occur simultaneously on the same machine in one single cycle) technology certification, wherever FFS is specified against each item issued by Competent Authority exercising powers under D & C Act and Rules, is to be uploaded as per **Annexure-XI**.

A.19. List of Items supplied

List of Items supplied to various Government/Quasi Government/Autonomous Institutions with quantities during the financial years **2010-11, 2011-12 & 2012-13** i.e., for 31-03-2011, 31-03-2012 & 31-03-2013 if any as per the **Annexure-XII** of the Tenderer is to be uploaded.

A.20. FFS/BIS/ISI/ISO/WHO-GMP/Revised Schedule M-GMP

FFS / BIS / ISI / ISO / WHO-GMP /Revised Schedule M-GMP Certificates, wherever applicable is to be uploaded, otherwise the products will not be considered.

A.21. For Importers

The tenderer quoting for items under import license shall produce all the above mentioned applicable documents and also has to produce the following documents as formalized as per the prevailing international norms or bilateral agreements between India and the exporting country.

- a) Valid import license.
- b) Registration certificate issued by the Drugs Controller General of India, New Delhi.

A.22. Solvency Certificate:

The Tenderer should upload the Solvency Certificate (addressed to the Director, B.I.M.S. Belgaum) from Nationalised / Scheduled Bank in respect to this tender in original equal to 10% of bid value or Rs.5,00,000 whichever is higher.

The unit of the products mentioned in the tender documents should be taken into consideration.

The quantities in units mentioned in Annexure – I of the tender document should be taken for calculating the values for Solvency Amount. They should upload in the Excel Sheet. .

A.23. Submission of Original Documents

The original documents uploaded under Technical Bid should be produced before the Tender Committee if required.

A.24. New Drugs

In case of “New Drugs” as defined at Rule 122-E of the Drugs & Cosmetics Act, which may fall short of 3 years Market Standing, the bidder is allowed to claim it as New Drugs as defined, in which case:

- a) The bidder should furnish the **Market Standing Certificate** for the period over which he has manufactured and sold.
- b) The bidder should furnish a synoptic statement of TEST REPORTS of all the batches FROM THE FIRST BATCH ONWARDS he has manufactured and sold, duly signed by the bidder himself.

B. PRICE BID SHALL CONTAIN THE DOCUMENTS LISTED HEREUNDER:

B.1 (i) PRICE SCHEDULE

a) Price Schedule format shall be furnished in the e-procurement platform.

The rate quoted per unit for landed/basic price shall be inclusive of Excise duty, packing forwarding charges, freight, Insurance, customs duty and local Sales tax / VAT etc.,

b-1) The rate quoted in the e-procurement platform format should be for the unit. The Tenderers are strictly prohibited to change/alter specification or unit size given in the e-procurement platform format otherwise the rates offered will not be considered.

b-2) The unit mentioned in the Tender Document should be taken into consideration.

All the products are to be quoted as per the units as mentioned in the Annexure – I of the tender document.

c) The Tenderers are required to furnish the break up details **of landed price as per the e-procurement platform format. The landed price which shall include all the above components shall be the criteria for evaluation of price bid / financial bid under e-Portal of this tender.**

B.2 Both the Technical Bid & Commercial Bid for supply of Disposable Items shall have to be uploaded under appropriate headings.

a) In the event of any discrepancy with respect to the rates quoted, the Purchaser reserves the right to accept the lowest rate.

b) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the person signing the Tender.

GENERAL CONDITIONS

1. **The language of the Tender shall be English.** In case, the original documents are issued in vernacular, the translation certified by the authority signing the original / by a notary should be uploaded along with the original.
2. The Tender Inviting authority may, at his discretion, extend the deadline for submission of Tenders, in which case, all rights and obligations of the Tendering authority and the tenders subjected to the previous deadline, will thereafter be subject to such extended deadline.
3. The Tender Accepting authority reserves the right to cancel the tender partially or completely at any point of time without assigning any reasons.
4. Technical Bids will be opened by the Tender Scrutiny Committee constituted by the Tender Accepting Authority on _____, in the '**Office of the Director, Belgaum Institute of Medical Sciences, Dr. B. R. Ambedkar Road, Belgaum. Ph: 0831-2420320, Fax: 0831-2420173** in the presence of Tenderer or their authorized representative who may choose to be present.

Price Bids of only those Tenderers which satisfy the standard criteria laid down on the basis of the details furnished by the Tenderer in Technical Bids [under terms and conditions for Technical Bid (Section II)] will be opened on a date notified or any further date to be notified/informed to the Techno-Commercially Responsive Tenderers.

5. Entry to participate in the Tender Opening Committee Meeting shall be restricted to only one person per tenderer who shall be the "Authorized signatory".
6. The Tenderer or his Authorized Representative who is present shall produce the authorization letter and sign in the Attendance Register evidencing his presence during the opening of tenders, authorized by tenderer / authorized signatory.
7. The Tenderer shall bear all costs associated with the preparation and submission of his tender and the Tender inviting authority / Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or out-come of the Tendering process.

8. SUBMISSION OF SAMPLES

- a) The Tenderers shall submit the samples to the Medical Superintendent, B.I.M.S. Hospital, as per **Annexure-XIII** and Quantity indicated in **Annexure-XIV** for item scheduled in **Annexure-I**, within the time schedule prescribed.
- b) The sample shall be in original form in which supplies will be made, if the contract is awarded. Samples are exempted from the printing of the "**BIMS SUPPLY NOT FOR SALE**".
- c) The cost of the sample shall not be payable by the Tender inviting authority.
- d) The sample submitted will not be returned to the Tenderer either successful or unsuccessful, under any circumstances.

9. QUOTATIONS

Tenders have been invited in the '**generic name for Disposables Items,**. The Tenderer should quote the rates for the same. The composition and strength and specification of the product, should be as per details given in **Annexure-I**. **The rate quoted shall be for the Unit Pack shown against the item in Annexure-I. Also the pharmacopoeia specifications i.e., IP/BP/USP should be clearly mentioned against the Item quoted as per provision of Drugs & Cosmetic act 1940.**

1. The quotations shall be the rate **Inclusive of Excise Duty, packing & forwarding, transportation, insurance and any incidental charges and Sales Tax payable, if any, should be quoted for the required drug, On B.I.M.S. Belgaum / Institution Delivery, as per the orders and according to the unit asked for in accordance with the price bid format provided under e-Portal of this tender. This price shall be the criteria for evaluation of price bid / financial bid as B.1 above.** Tender for the supply of drug, with conditions like “at CURRENT MARKET RATE” “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” ETC., will not be accepted. Handling, clearing, transport charges etc., will not be paid. **The deliveries should be made as stipulated in the purchase order placed with successful Tenderers.**
2. a) Each tenderer must upload the Wholesale Market price of each item quoted for supply in a separate format/annexure along with price schedule of commercial bid.
2. b) The Tenderer should specify the make (Manufacturer) of the item quoted and should quote only for one make for each item. Tenders quoted for multiples make for one items will be rejected.
3. The rates quoted should not be linked to the quantum of the order or destination.
 - a) The rates quoted should be to deliver the supplies to the addressee at the destination to B.I.M.S. Belgaum /Institution at no extra cost to the purchaser.
 - b) No Tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error, etc., committed by the Tenderers in the tender forms shall not be considered after opening of the tenders.

10. Earnest Money Deposit/ Bid security

- The Tenderer can pay the Earnest Money Deposit (EMD) of **Rs.1,00,000.00** (Rupees One lakh only) (Exclusive of Tax, Duties and other charges) in the e-Procurement portal using any of the following payment modes:-
 - Credit Card
 - Direct Debit
 - National Electronic Fund Transfer (NEFT)
 - Over the Counter (OTC)

OTC Designated Bank branches listed in **Annexure-II** can be obtained through website <http://eproc.karnataka.gov.in> in contractors section where a tenderer can make a payment.

The tenderer bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GOK's central pooling a/c held at **ICICI Bank**.

EMD amount will have to be submitted by the tenderer taking into account the following conditions:

- a. EMD will be accepted only in the form of electronic cash (and not through Bank Guarantee) and will be maintained in the Govt.'s central pooling account at ICICI Bank until the contract is closed.
- b. The entire EMD amount for a particular tender has to be paid in a single transaction.
- c. The EMD money received for all the tenders floated through the e-Procurement platform will be collated and maintained in a central pooling account. For the time-period the EMD money is kept in the central pooling account.

REFUND OF EMD

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderer.

Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank A/C's of the Tenderer registered in the e-Procurement system.

11. SECURITY DEPOSIT AND CONTRACT.

a) The Tenderer whose offer is accepted as L-I, L-II and L-III preferred tenders, on being informed, should execute a Contract Agreement on Karnataka Government Stamp Paper in duplicate of the value of Rs. 100-00 (Rupees Hundred Only – cost to be borne by the Tenderer) as provided by Article 5 of the schedule of Karnataka Stamp Act. A copy of the contract agreement will be given to the Tenderer. The Specimen form of agreement will be as per the **Annexure-XV**. In case L-I default in executing a Contract agreement within the next 15 days of acceptance of his tender his status as L-I will stand cancelled and L-II tenderer will be invited to enter into Contract agreement consequently the EMD / SD of the L-I stand forfeited to B.I.M.S. Belgaum.

b) Stamp duty in case of documents to be executed by the Government or on behalf of Government is exempted under section 3 of the Karnataka Stamp duty Act, 1957 (As per Government Letter No. HFW 152 HPC 2000 Dated: 12-01-2001).

c) The Successful Tenderer whose offer is accepted as lowest shall be required to pay a Security Deposit as detailed below:

SECURITY DEPOSIT

Total value of contract undertaken @ 5% of contract value The Security Deposit should be furnished in respect of each contract on or before the due date fixed, in the form of Demand Draft / Bank Guarantee drawn in favour of the Director, Belgaum Institute of Medical Sciences, Belgaum, payable at Belgaum, along with the agreement.

d) The agreement along with the specified “**Security Deposit**” should be submitted within **FIFTEEN DAYS** from the date of receipt of the intimation of the Acceptance of Offer.

e) Agreement not accompanied by the Security Deposit or any partial agreement deleting certain clauses/items, will not be accepted, and will be deemed as non-submission of agreement and violation of the Tender Condition and the Earnest Money Deposit of such Tenderers will be forfeited to the Belgaum Institute of Medical Sciences, Belgaum without notice. Further, such Tenderer ceases to have any rights whatever in this regard with respect to his tender or the Contract issued thereon.

f) i) The Earnest Money Deposit of such successful Tenderer, who fails to execute the Agreement / who fails to furnish the Security Deposit within the stipulated period / who furnishes partial agreement deleting / altering the specified clauses will be forfeited to the Belgaum Institute of Medical Sciences, Belgaum and his tender will be rejected and the company will be Black Listed and he will be liable for all damages caused including the liabilities to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the items concerned by the Director, Belgaum Institute of Medical Sciences, Belgaum. Such damages shall be assessed by the Director, Belgaum Institute of Medical Sciences, Belgaum, whose decision is final in the matter.

ii. The original agreement shall be with the Tendering authority. The Tenderer shall collect the signed copy of the agreement on his own. The purchaser will not be responsible for the loss of the copy not collected by them.

g) Violation of any of the Clause of the Agreement shall be deemed as violation of Terms and Conditions of this Tender.

- h) The Tenderer is permitted to claim the Security Deposit on completion of the contract Period or after executing all the supplies satisfactorily, whichever is later. The refund of the Security Deposit shall be subject to satisfactory performance of the contract as per the terms and conditions of the contract. The Security Deposit not claimed within three years from the date of expiry of the contract will be forfeited to the Belgaum Institute of Medical Sciences, Belgaum, without notice.

12. FALL CLAUSES

1) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NPPA / State Government or the Whole Sale price fixed by the tenderer for General Market. The Tenderer shall mention such fixed rates in the quotation sheet against each item quoted.

2) Request for price revision due to increase in Excise Duty will be considered only for such batch or batches of products, which have suffered such increase in Excise Duty. Correspondingly, the Tenderer shall pass on the benefit due to decrease in or exemption of excise duty, to the B.I.M.S., Belgaum and should produce the 'Gate Pass' issued by the Excise department.

The Tenderer's pleading for such price revision shall produce all the necessary comparative documents issued by the Competent Authority and shall also provide such additional information / documents which the Purchaser may desire for taking decisions.

3) Failure to notify the Purchaser to pass on such benefits due to decrease in Excise duty or Customs Duty (Wherever applicable) Exemption accorded shall entail disqualification of the Tenderer and forfeiture of the Security Deposit due if any and the firm will be Black Listed.

13. STANDARDS AND SPECIFICATIONS.

- 1) The Disposable Items supplied shall conform to the Quality Standards including the standards specified for packing materials under Drugs and Cosmetics Act and Rules framed there under.
- 2) The Disposable Items shall be labelled as per provisions under Drugs and Cosmetics Act and the Rules made there under. The size of the label shall be proportionate to the size of the container.
- 3) The packing shall be in accordance with the General Specifications and Individual Specifications shown against the item in **Annexure-I**
- 4) Each consignment of supply shall be accompanied by Report of Tests and Analysis of batch / batches of Disposable Items issued by authorized laboratories. Supplies, without Report / Reports of the Tests and Analysis as prescribed under Drugs and Cosmetics Act and the Rules made there under for each batch, will be rejected and will be deemed as "Not Supplied" even if the consignment is left in the premises of the Purchaser for whatsoever reason.

14. PACKING DETAILS

1. Drug should specifically indicate storage requirements on labels and on each and every container and should be transported in appropriate containers to ensure stability in transit from the point of shipment to the destination.
2. All packing must be tamperproof.
3. The Tenderer shall provide such packing for the goods including the outer bulk packs, required to prevent their damage or deterioration during handling and transit to their final destination as indicated in the orders.
4. The packing shall be strong enough to withstand without limitation, 1 transit and exposure to weather conditions.

5. The goods shall be packed using virgin packing materials in such a manner as to ensure delivery in good condition. The supplies packed in used / recycled containers will be rejected and such supply will be deemed as **Below Standard** supply and such company will be liable to be blacklisted.
6. Supplies with smudged, corrected, over-written or masked labels due to whatever reason will be rejected. The words “**BIMS SUPPLY NOT FOR SALE**” printed should be such that they do not mask the contents of the label.
7. It should be ensured that only first use packaging material of uniform size including bottle and vial is used for making supplies.
8. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia and the Drugs & Cosmetics Act and rules.
9. **The final packing (shipper packing) in cartons should be as per Standard Operating Procedures (S.O.P). However it should not exceed 20 Kgs by weight, to enable easy handling.**
10. Stores should strictly confirm to the required specifications only failing which supply will be rejected.

15. Labels & Literature

1. In case of products indicated with [#] mark, product literature must be provided with every unit pack. The product literature, in brief, shall state Chemical entity, Composition, Indications, Side effects, Toxicity, Safety assessed, doses, caution, warning, adverse reactions, special precautions, interaction with other drugs / food / habits.
2. The labels in case of injectables should indicate whether the preparation is for I.V/I.M/S.C / ID etc.
3. Packs containing Ampoules shall be supplied with Ampoule cutters with every unit pack @ 1 cutter file per 10 ampoules.

SPECIAL NOTE

1. Every consignment of Blood and related products should be certified to be
 - a. AIDS Free
 - b. Hepatitis B Free.
2. Strips of Aluminium foils refer to gauge 04.
3. Aluminium foils as back material for blisters refer to gauge 04.
4. The rigid PVC used in blister packing should be of not less than 250 micron.
5. All glass bottles should be of new neutral glass.
6. All liquid orals should be provided with a measuring device.
7. All plastic containers should be made of virgin grade plastics.
8. Injection in vials should have a snap of seals.
9. The strips shall be Aluminium AL STRIP/AL BLISTERS with Aluminium foil back.

16. EXPIRY DATE:

1. All Disposable Items must indicate the Date of Manufacture and date of Expiry. All Disposable Items must arrive at the purchaser's point with a remaining shelf life of at least 80% (eighty percent) of the total stipulated shelf life of the product. In case, the product supplied is below 80% of shelf life it will be rejected.
2. The stocks of Disposable Items having date of expiry should be replaced with fresh stocks from the latest batch if informed 3 months before the date of expiry. 80% of the total stocks so returned by such institutions.

3. Replacement should be made within 30 days from the date of intimation, failing which the equivalent amount will be recovered and the cost of destruction of the time expired Disposable Items will be recovered from their pending bills / Security Deposit.

17. QUALITY, TESTING AND INSPECTION

a) Purchaser reserves the right to test each batch or batches selected at random of the consignment received either at the time of receiving the goods or at any time during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic Act and Rules notwithstanding the routine sampling that may be carried out by the Drugs Control and Regulatory authorities. The actual cost of testing will be deducted by BIMS, Belgaum, for the above purpose from the respective Tenderers.

b) If the sample or samples is / are declared to be “NOT OF STANDARD QUALITY” OR SPURIOUS OR ADULTERATED OR MISBRANDED, such batch / batches will be deemed to have been rejected. If the samples do not conform to the statutory standards, the Tenderer will be liable for relevant action under the existing laws including prosecution.

i) In case, a batch tested declared as “Not of Standard Quality”, the Tenderer shall supply a fresh stock of “Standard Quality” equivalent to the entire quantity of the batch supplied earlier, irrespective of the quantity available in stock, within 30 days from the date of receipt of such communication.

ii) The stock declared as “Not of Standard Quality” shall be destroyed by the purchaser after receipt of the fresh stock / 30 days and shall not be returned to the Bidder under any circumstances.

iii) An amount equivalent to actual cost or as prescribed by the Pollution Control Board of the said batch supplied will be recovered from the Tenderer towards the expenses for destruction and disposal of above class of Items..

c) The Drugs shall have the active ingredients as per the specifications throughout the shelf life period of the drug. The samples will be drawn periodically throughout the shelf life period for analysis.

d) In the event of the Tenderer failing to make good the rejected stocks, the security deposit furnished by the Tenderer shall be forfeited and in respect of the remaining damages, action under the existing laws will be initiated to recover such loss and also will be blacklisted.

e) In case fresh supplies are not delivered within 30 days as per clause b(1) above, the purchaser shall be free to purchase the identical item from any other alternative source or from the open market in the order of preference and recover the difference of cost from the Tenderer.

f) If any Disposable Items supplied by the Tenderer is partially or wholly used or consumed after supply and is subsequently found to be not as per specifications, inferior in quality or description or otherwise faulty or unfit for consumption, then the Disposable Items will be replaced by the Tenderer in addition to destruction of the remaining Disposable Items as mentioned in clause b(i) & b(ii) above . If the payment for the supply has already been made for the particular batch / batches, then deduction will be made in the subsequent bills or by any other source.

g) The Tenderer should clearly understand that the decision of the Director, B.I.M.S. Belgaum, or any Officer authorized by him as to the quality of the supplied Disposable Items, shall be final and binding.

18. NOT OF STANDARD QUALITY-REGARDING.

a. In the event of communication from Drug Control Authorities / Government authorized testing labs, that a batch of the consignment supplied is not of standard quality / spurious / adulterated / misbranded, the conditions stated in Para 17(b) above shall be applicable, irrespective of the test reports received earlier and shall be binding on the Tenderer.

b. In the event of Tenderer failing to make good the loss due to such rejection incurred by the purchaser, security deposit will be forfeited and action under existing laws to recover the loss will be initiated. The Tenderer will be liable to be blacklisted besides recovering the loss.

19. VALIDITY OF CONTRACT

The rates quoted shall be valid for the period not more than 12 months extendable by 6 months from the date of issue of Award of Rate Contract.

20. TENDER EVALUATION

a. The evaluation of the tender in Techno-Commercial Bid/ Price Bid (Cover – A & B) will be done as per the Karnataka Transparency in Public Procurement Act 2000 in the order of preference as under.

| | |
|-------------------|---------|
| First Preference | - L-I |
| Second Preference | - L-II |
| Third Preference | - L-III |

b. The competent authority of Director, **B.I.M.S.** Belgaum, will take a decision in consideration of the prevailing policy of the Government and the tender conditions, to award the status for each Tenderer with respect to each item as under: -

| | | | |
|------------------|-----|-------------------|------------------|
| First Preference | L-I | Second Preference | Third Preference |
| | | L-II | L-III |

- c.** The Director, B.I.M.S., Belgaum, will call upon the successful Tenderers, informing the acceptance of his tender for the item to execute the agreement and to furnish the Security deposit.
- d.** The Director, B.I.M.S., Belgaum will issue the list of successful Tenderers after getting the agreements and the Security Deposit from the successful Tenderers.
- e.** If the L-I Tenderer fails to execute the purchase order, the purchaser shall opt for L-II and L-III and in the open market in the order of priority and the difference of cost (if any) will be recovered from the defaulting Tenderer as per clause (22).

21. ORDERS AND DELIVERY SCHEDULES

i) The Purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned is only the tentative requirement and may increase or decrease as per the actual requirement. No claims shall lie against the Director, B.I.M.S., Belgaum, in this regard. The rates quoted should not vary with the quantum of the order or the destination.

ii) The Purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer is bound to supply the ordered quantity only. Quantities supplied in excess will not be paid.

iii). Supplies are to be made as per the delivery schedule and timings given by the purchaser.

iv) The Tenderer is permitted to supply the full quantities of each item ordered within 45 days from the date of the supply order.

v). If the supply of the full ordered quantity is not completed within the stipulated period, the supplier will pay penalty as mentioned below.

45 – 60 days : 1% penalty on the belated supply of the order.

60 - 90 days: 3% penalty on the belated supply of the order

After 90 days: Liable for cancellation, blacklisting / forfeiture of EMD/SD without notice.

vi) The order will stand cancelled at the end of 90th day after levying penalty on the value of unexecuted order. Penalties shall also thereafter apply to the Tenderer as specified in Clause 27. Apart from risk purchase action, the Tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like debarring from participating in both present and future tenders of BIMS, Belgaum without notice.

22. PENALTY CLAUSE:

a) In case the supply is not completed fully as mentioned in Clause 20(e), the Purchaser reserves the right to cancel the order for non supplied quantity and proceed with the purchase of the same generically identical item from L-II or L-III or from the open market in the order of preference as specified under clause 20(e).

b) The difference of cost due to purchase from the next alternate source like L-II, L-III or open market in the same order of preference shall be recoverable from the Tenderer as under:

Difference of cost between L-I and L-II from L-I

Difference of cost between L-II and L-III from L-II

Difference of cost between L-III and open market from L-III.

c) In case L-II and / or L-III are not specified, the difference of cost shall be recoverable from L-I or L-II with reference to the purchase price as the case may be.

d) i) However, the Tenderer for the items to be imported is permitted to supply the entire quantity ordered within **45 days** from the date of receipt of order without penalty.

ii) For delay in supply of imported items beyond 45 days a penalty @ 1% on the belated supply of the quantity shall be recovered and the total time taken for supplies with penalty shall not exceed 90 days from the date of receipt of the supply order. If the supply exceeds 90 days the Tenderer is liable for cancellation, blacklisting / forfeiture of S.D without notice.

iii) Non-supply within the stipulated period will entail the purchaser to purchase the same generically identical item from any other source as per clause “a” above and the difference of cost, if any, shall be recovered from the defaulting Tenderer as per clause “b” above.

23. STAGGERED SUPPLY:

a) The Tenderer should accept the supply orders for any item for staggered supply, with stipulated time schedules for supplies and submit separate Bills for payment for each supply.

b) The purchaser reserves the right to proceed with the risk purchase from the alternate source in case the supplies are not delivered on time and the difference of cost including the incidental charges if any will be recovered from the Tenderer.

c) Supplies under staggered supply order should be delivered immediately on time as specified in the schedule.

24. PAYMENT CLAUSE

- a) No advance payment will be made towards the supply. Payment will be made only after the supplies are effected as per the supply order.
- b) Payments towards the supply of drug will be made strictly as per rules of the Belgaum Institute of Medical Sciences, Belgaum.
- c) No claims shall lie against the Belgaum Institute of Medical Sciences, Belgaum in respect of interest on Earnest Money Deposit or on Security Deposit.
- d). Payment will be made on receipt of satisfactory supply report from the concerned authority.

25. REPLACEMENT OF ITEMS

- a) Items supplied in damaged or soiled condition or found “Not in conformity” with the accepted specification, will not be accepted and should be replaced at no extra cost to Belgaum Institute of Medical Sciences, Belgaum. WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF INTIMATION, failing which, 3% penalty will be levied for the belated supplies made within another 30 days.
- b) If the replacements are not effected even within the above penal period, the purchaser will be free to proceed with the purchase from alternate sources as per Clause 22 above.
- c) Items declared as “Not of Standard Quality” by the competent authorities like Bureau of Indian Standards, Drugs Controller or the like, should also be replaced at no extra cost to the Belgaum Institute of Medical Sciences, Belgaum. WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF INTIMATION failing 3% penalty will be levied for the belated supplies made within another 30 days, failing which the purchaser shall be free to proceed with the purchase from alternate sources as per Clause 22 above.
- d) In case of dispute, regarding the non-conformity with the specifications, the decision of the Director, Belgaum Institute of Medical Sciences, Belgaum will be final.

26. DISQUALIFICATION CRETERIA

Failure to comply with the Contract provisions will entail disqualification of the Contractor and his firm from participating in any of the tenders of this Institution for the next five years, besides immediate termination of the existing contract.

- a) In the event of supplies failing in quality test, the purchaser reserves the right to purchase from alternate source.
- b) Further, the Director, Belgaum Institute of Medical Sciences, Belgaum. reserves the right to cancel the contract and forfeit all the dues and deposits of the contractor if the quality failure occurs recurrently and if the quality failure happens to be of grave nature affecting the life or quality of life. This shall be, however, notwithstanding any other action that might be proceeded with, under the law.
- c) Such firms may be liable to be blacklisted for 5 years beginning from the year, in which defective supply was detected notwithstanding any action under the Drugs & Cosmetics Act, and the matter will be notified to the Drugs Controller for necessary action.

27. BLACK-LISTING OF DEFAULTING CONTRACTORS:

- a) The Tenderers who have been declared as de-registered/debarred/Black listed, either by central or any State Government/DGS&D, even after the award of Contract shall be treated as non-responsive Tenderers.
- b) The Purchaser reserves the right to BLACK LIST any Contractor either in whole or in part limiting to specified product / products, for breach of any of the Terms tender.

- c) Such BLACKLISTED CONTRACTOR AND HIS ESTABLISHMENT will not be eligible to participate in any of the BIMS Hospital Tenders for subsequent 5 years.
- d) In the event of tendered supplies
- (i) If four / more than four products of a firm fails in the quality tests then that firm will be blacklisted.**
- (ii) If four / more than four batches of a product fail in the quality tests then that product of that firm will be blacklisted.**
- e) If a firm is awarded only one product and two / more than two batches of that product fails in the quality tests then such firm will be blacklisted.
- f) Such firms / products will be blacklisted for five years beginning from the year following the one in which defective supplies were detected and contract with the such contractor will be suspended and purchases will be made from alternative source. The contractor shall also be liable for action under criminal law and the matter shall be notified to the Drug Controller of the concerned state, also all the deposits and dues of such Tenderers/ Contractors shall be forfeited to the Belgaum Institute of Medical Sciences, Belgaum.

The Purchaser reserves the right to BLACK LIST any tenderer for the following reasons:

- i. Abnormal under-quoting to sabotage the process.
 - ii. Non-executing of agreement and the Security deposit when his offer/s is/are accepted.
 - iii. Submission of false documents to get declared as responsive.
 - iv. Canvassing through whatever means to get his tender approved.
 - v. Indulging in corrupt practices like offering incentives / inducements / coercion etc. to seek favour of approval.
 - vi. Interfering in the process of evaluation through submission of false documents on other tenderer/s.
 - vii. Bringing extraneous pressure on the officers or officials to get his tender declared responsive.
 - viii. Any other activity which would affect / interfere with the evaluation process.
 - ix. Supply of spurious drugs.
 - x. Supply of items of substitute make other than that mentioned in the tender and uploaded tender as sample with the tender.
 - xi. Recurrent supply of **Not of standard** items.
 - xii. Supply of DISPOSABLE ITEMS packed in used / recycled containers.
 - xiii. Recurrent delay in supplies.
 - xiv. Indulging corrupt practices either to get supply order/s or to get the payment for supplies.
 - xv. Bringing extraneous pressure on officers / officials to place supply orders.
 - xvi. Recurrent supply of items in packing materials of poor quality.
 - xvii. Supply of quantity less than that claimed on the label.
 - xviii. Canvassing to generate indents.
- The Firms / Manufacturers who have been notified as BLACKLISTED by the Central or any State Government are not eligible for participation in this tender. Such tenders will be rejected even if received.
- g. If the Tendering authority comes to know of such Blacklisted status of the Firm subsequent to the opening of the Tender / Acceptance of the Tender / Awarding of the Contract, all the deposits and dues of such Tenderers/ Contractors shall be forfeited to Belgaum Institute of Medical Sciences, Belgaum. and such firms will be liable for Blacklisting.
 - h. The Belgaum Institute of Medical Sciences, Belgaum reserves the right to reject the tender of blacklisted companies and those companies whose past performance with BIMS, Belgaum/ any similar agencies/ Health Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

28. TERMINATION OF CONTRACT UNDER SPECIAL CIRCUMSTANCES

The Purchaser may without prejudice to any other remedy for breach of Terms and Conditions of Tender, by written notice of one month, terminate the contract either in whole or part, stating reasons thereof.

29. DISPUTES AND JURISDICTION

In the event of any dispute arising out of the Terms and Conditions of the tender, such disputes would be subject to the jurisdictional courts in Belgaum, Karnataka.

30. SAVING CLAUSE PROTECTION OF ACTION TAKEN IN GOOD FAITH

No suit, prosecution or any legal proceedings shall lie against the purchaser or BIMS, Belgaum or any person for anything which is done in good faith or intended to be done in pursuance of this Tender including the tendered quantity of the items notified.

31. SPECIAL NOTE

1. ALL SUPPLIES SHOULD ACCOMPANY ORIGINAL DELIVERY NOTE OR INVOICES AND THE TEST REPORTS.
2. PHOTOCOPIES / FAX COPIES OF THE DELIVERY NOTE OR THE INVOICE WILL NOT BE ACCEPTED.
3. NO COMMERCIAL INVOICES WILL BE ACCEPTED FOR THE EXCISABLE PRODUCTS.
4. GOOD NON ABSORBABLE PAPER SHOULD BE USED FOR THE DELIVERY NOTE AND THE INVOICES.
5. THE MATTER PERTAINING TO THE SUPPLIES SHOULD BE EITHER PRINTED OR TYPEWRITTEN OR LEGIBLY HAND WRITTEN ON THE DELIVERY CHALLAN OR THE INVOICE.
6. THE DELIVERY CHALLAN OR THE INVOICE SHOULD NOT CONTAIN ANY MATTER ON ITS REVERSE SIDE.
7. THE LABEL OF THE ITEM SUPPLIED UNDER THE CONTRACT SHALL NOT CARRY THE M.R.P.
8. THE GENERIC NAME OF THE ITEM SHOULD BE AS BOLD AS THE TRADE NAME, IF ANY. THERMO SENSITIVE DRUGS WHICH ARE TO BE STORED IN REFRIGERATORS SHOULD BE SUPPLIED UNDER SUITABLE COLD CHAIN SYSTEM ONLY.
9. ONLY PERMITTED COLOUR OF THE AMPOULE / VIAL SHOULD BE USED.
10. ALL DOCUMENTS OF DISPOSABLE MOVEMENT LIKE DELIVERY NOTE / CHALLAN, BILL / INVOICES SHOULD CARRY THE GENERIC NAME WITH TRADE NAME IF ANY, MAKE, BATCH NUMBER, DATE OF MANUFACTURE AND EXPIRY DATE.
11. **THE PURCHASER SHALL RESERVE THE RIGHT TO PURCHASE THE DISPOSABLE ITEMS OVER AND ABOVE THE QUANTITY MENTIONED IN THIS TENDER, DURING THE CONTRACT PERIOD.**
12. IN ALL THE ABOVE CONDITIONS, THE DECISION OF THE DIRECTOR, BELGAUM INSTITUTE OF MEDICAL SCIENCES, BELGAUM, SHALL BE FINAL AND BINDING.
13. THE UPLOADED TENDER DOCUMENT SHALL CONTAIN ALL THE PAGES SIGNED BY THE AUTHORISED SIGNATORY, ALONG WITH THE RESPECTIVE ANNEXURES AS MENTIONED UNDER VARIOUS CLAUSES AND SUB CLAUSES OF THE TENDER DOCUMENTS.

ANNEXURE –I

(Ref-Section - II Clause No. 1.1(b))

DESCRIPTION OF ITEMS**Belgaum Institute of Medical Sciences, Belgaum .**

No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14

Dated:

TENDER FOR SUPPLY OF DISPOSABLE ITEMS.**THE LIST OF ITEMS VIEWED IN E-PORTAL**

| LIST OF DISPOSABLE ITEMS | | | |
|---------------------------------|----------------|-------------------------------------|-----------------|
| ITEM CODE NO. | SI. NO. | NAME OF THE ITEM | QUANTITY |
| 1 | 2 | 3 | 4 |
| D-001 | 1 | Disposable O.T. Caps. | 48000 |
| D-002 | 2 | Disposable O.T. Masks - Three Layer | 100000 |
| D-003 | 3 | Disposable Bed Sheets. | 12500 |
| D-004 | 4 | Abdominal / Caesarian Drape | 3100 |
| D-005 | 5 | Disposable Gowns | 3750 |
| D-006 | 6 | HIV Kits Description. | 500 |
| D-007 | 7 | Disposable Plastic Apron. | 2000 |
| D-008 | 8 | Cord Clamp | 5000 |
| D-009 | 9 | Comb Sets. | 2000 |
| D-010 | 10 | Micro Drip Set. | 2000 |
| D-011 | 11 | Vacuum Suction Set Disposable. | 1750 |
| D-012 | 12 | ECG Chest Leads Disposable. | 1000 |
| D-013 | 13 | Folley's Catheters No.12 | 3000 |
| D-014 | 14 | Folley's Catheters No.14 | 5000 |
| D-015 | 15 | Folley's Catheters No.16 | |

| | | | |
|-------|----|--|-------|
| D-016 | 16 | Folley's Catheters No.18 | 500 |
| D-017 | 17 | Folley's Catheters No.20 | 500 |
| D-018 | 18 | Folley's Catheters No.22 | 500 |
| D-019 | 19 | Infant Feeding Tube No.5 | 10000 |
| D-020 | 20 | Infant Feeding Tube No.6 | 10000 |
| D-021 | 21 | Infant Feeding Tube No.7 | 3500 |
| D-022 | 22 | Infant Feeding Tube No.8 | 3500 |
| D-023 | 23 | Infant Feeding Tube No.10 | 2000 |
| D-024 | 24 | Ryle's Tube No.6 | 2000 |
| D-025 | 25 | Ryle's Tube No.8 | 2000 |
| D-026 | 26 | Ryle's Tube No.12 | 5000 |
| D-027 | 27 | Ryle's Tube No.14 | 5000 |
| D-028 | 28 | Ryle's Tube No.16 | 5000 |
| D-029 | 29 | Suction Catheters No.6 | 1500 |
| D-030 | 30 | Suction Catheters No.8 | 1500 |
| D-031 | 31 | Suction Catheters No.10 | 1250 |
| D-032 | 32 | Suction Catheters No.14 | 2250 |
| D-033 | 33 | Suction Catheters No.16 | 2250 |
| D-034 | 34 | Endotracheal Tubes Size 2 with Cuff. | 500 |
| D-035 | 35 | Endotracheal Tubes Size 2.5 with Cuff. | 500 |
| D-036 | 36 | Endotracheal Tubes Size 3 with Cuff. | 500 |
| D-037 | 37 | Endotracheal Tubes Size 3.5 with Cuff. | 500 |
| D-038 | 38 | Endotracheal Tubes Size 4 with Cuff. | 500 |
| D-039 | 39 | Endotracheal Tubes Size 4.5 with Cuff. | 500 |
| D-040 | 40 | Endotracheal Tubes Size 5 with Cuff. | 500 |
| D-041 | 41 | Endotracheal Tubes Size 5.5 with Cuff. | 500 |
| D-042 | 42 | Endotracheal Tubes Size 6 with Cuff. | 500 |
| D-043 | 43 | Endotracheal Tubes Size 6.5 with Cuff. | |

| | | | |
|-------|----|---|--------|
| D-044 | 44 | Endotracheal Tubes Size 7 with Cuff. | 500 |
| D-045 | 45 | Endotracheal Tubes Size 7.5 with Cuff. | 500 |
| D-046 | 46 | Endotracheal Tubes Size 8 with Cuff. | 500 |
| D-047 | 47 | Endotracheal Tubes Size 8.5 with Cuff. | 500 |
| D-048 | 48 | Endotracheal Tubes Size 9 with Cuff. | 500 |
| D-049 | 49 | Endotracheal Tubes Size 5 without Cuff | 200 |
| D-050 | 50 | Endotracheal Tubes Size 5.5 without Cuff. | 200 |
| D-051 | 51 | Endotracheal Tubes Size 6 without Cuff. | 200 |
| D-052 | 52 | Endotracheal Tubes Size 6.5 without Cuff. | 200 |
| D-053 | 53 | Endotracheal Tubes Size 7 without Cuff. | 150 |
| D-054 | 54 | Endotracheal Tubes Size 7.5 without Cuff. | 100 |
| D-055 | 55 | Endotracheal Tubes Size 8 without Cuff. | 100 |
| D-056 | 56 | Endotracheal Tubes Size 8.5 without Cuff. | 100 |
| D-057 | 57 | Endotracheal Tubes Size 9 without Cuff. | 100 |
| D-058 | 58 | Disposable Syringe 2 ml. 22 Gauge | 150000 |
| D-059 | 59 | Disposable Syringe 2 ml. 23 Gauge | 125000 |
| D-060 | 60 | Disposable Syringe 2 ml. 24 Gauge | 20000 |
| D-061 | 61 | Disposable Syringe 5 ml. 22 Gauge | 145000 |
| D-062 | 62 | Disposable Syringe 5 ml. 23 Gauge | 218000 |
| D-063 | 63 | Disposable Syringe 5 ml. 24 Gauge | 25000 |
| D-064 | 64 | Disposable Insulin Syringe 26 x ½" | 50000 |
| D-065 | 65 | Disposable Syringe 10 ml. | 150000 |
| D-066 | 66 | Disposable Syringe 20 ml. | 5000 |
| D-067 | 67 | Disposable Syringe 50 ml. | 1000 |
| D-068 | 68 | Disposable Oxygen Masks (Adult) | 5000 |
| D-069 | 69 | Disposable Oxygen Masks (Paediatrics) | 1000 |
| D-070 | 70 | B.P. Blades No.11. | 10000 |
| D-071 | 71 | B.P. Blades No.15. | |

| | | | |
|-------|----|--|-------------------|
| D-072 | 72 | B.P. Blades No.20. | 15000 |
| D-073 | 73 | B.P. Blades No.21. | 15000 |
| D-074 | 74 | Biway Cannula | 5000 |
| D-075 | 75 | Blood Transfusion Set. | 5200 |
| D-076 | 76 | Urine Collection Bag – 1.5 Ltr. | 12000 |
| D-077 | 77 | Blood Lancet | 30000 |
| D-078 | 78 | Glucometer Strips (For B Braun Machine) | 20000 |
| D-079 | 79 | Disposable Gloves 6 1/2" | 200000 |
| D-080 | 80 | Disposable Gloves 7" | 200000 |
| D-081 | 81 | Disposable Gloves 7 1/2" | 150000 |
| D-082 | 82 | Mackintosh Rubber Sheet | 10000 |
| D-083 | 83 | Malicot Catheter No.26 | 250 |
| D-084 | 84 | Malicot Catheter No.28 | 250 |
| D-085 | 85 | Malicot Catheter No.30 | 250 |
| D-086 | 86 | Nasal prongs For O2 Administration | 1000 |
| D-087 | 87 | Airways Disposable Size SIZE - 0, 00, 1, 2, 3 | 1000 Each Size |
| D-088 | 88 | C.V.P. Catheter - Triple | 50 |
| D-089 | 89 | C.V.P. Catheter - Double | 50 |
| D-090 | 90 | C.V.P. Catheter - Single | 50 |
| D-091 | 91 | Composite Proline Mesh - 15 Cms. | 500 |
| D-092 | 92 | Disposable I.V. Cannula - 18G | 10000 |
| D-093 | 93 | Disposable I.V. Cannula - 20G | 40000 |
| D-094 | 94 | Disposable I.V. Cannula - 22G | 50000 |
| D-095 | 95 | Disposable I.V. Cannula - 24G | 30000 |
| D-096 | 96 | Double Blood Bags (For Blood Bank) | 500 |
| D-097 | 97 | Triple Blood Bags (For Blood Bank) | 500 |
| D-098 | 98 | Disposable Crescent Blades (For Ophthalmology Dept.) | |

| | | | |
|-------|-----|--|-----|
| D-099 | 99 | Keratome Blade 2.8 mm (For Ophthalmology Dept.) | 500 |
| D-100 | 100 | Sideport Blades (For Ophthalmology Dept.) | 300 |
| | | INTRA OCULAR LENS – (For Ophthalmology Dept.) | |
| | | PCIOL | |
| L-101 | 101 | 5.25 mm (12.5 dia) PMMA - Rigid + 5.0 D | 10 |
| L-102 | 102 | 5.25 mm (12.5 dia) PMMA - Rigid + 6.0 D | 10 |
| L-103 | 103 | 5.25 mm (12.5 dia) PMMA - Rigid + 7.0 D | 10 |
| L-104 | 104 | 5.25 mm (12.5 dia) PMMA - Rigid + 8.0 D | 10 |
| L-105 | 105 | 5.25 mm (12.5 dia) PMMA - Rigid + 9.0 D | 10 |
| L-106 | 106 | 5.25 mm (12.5 dia) PMMA - Rigid + 10.0 D | 10 |
| L-107 | 107 | 5.25 mm (12.5 dia) PMMA - Rigid + 11.0 D | 10 |
| L-108 | 108 | 5.25 mm (12.5 dia) PMMA - Rigid + 12.0 D | 10 |
| L-109 | 109 | 5.25 mm (12.5 dia) PMMA - Rigid + 13.0 D | 10 |
| L-110 | 110 | 5.25 mm (12.5 dia) PMMA - Rigid + 14.0 D | 10 |
| L-111 | 111 | 5.25 mm (12.5 dia) PMMA - Rigid + 15.0 D | 20 |
| L-112 | 112 | 5.25 mm (12.5 dia) PMMA - Rigid + 16.0 D | 20 |
| L-113 | 113 | 5.25 mm (12.5 dia) PMMA - Rigid + 17.0 D | 20 |
| L-114 | 114 | 5.25 mm (12.5 dia) PMMA - Rigid + 18.0 D | 50 |
| L-115 | 115 | 5.25 mm (12.5 dia) PMMA - Rigid + 18.5 D | 25 |
| L-116 | 116 | 5.25 mm (12.5 dia) PMMA - Rigid + 19.0 D | 75 |
| L-117 | 117 | 5.25 mm (12.5 dia) PMMA - Rigid + 19.5 D | 50 |
| L-118 | 118 | 5.25 mm (12.5 dia) PMMA - Rigid + 20.0 D | 125 |
| L-119 | 119 | 5.25 mm (12.5 dia) PMMA - Rigid + 20.5 D | 50 |
| L-120 | 120 | 5.25 mm (12.5 dia) PMMA - Rigid + 21.0 D | 125 |
| L-121 | 121 | 5.25 mm (12.5 dia) PMMA - Rigid + 21.5 D | 50 |
| L-122 | 122 | 5.25 mm (12.5 dia) PMMA - Rigid + 22.0 D | 100 |
| L-123 | 123 | 5.25 mm (12.5 dia) PMMA - Rigid + 22.5 | |

| | | | |
|-------------------------|-----|--|----------------|
| L-124 | 124 | 5.25 mm (12.5 dia) PMMA - Rigid + 23.0 D | 100 |
| L-125 | 125 | 5.25 mm (12.5 dia) PMMA - Rigid + 23.5 D | 50 |
| L-126 | 126 | 5.25 mm (12.5 dia) PMMA - Rigid + 24.0 D | 50 |
| L-127 | 127 | 5.25 mm (12.5 dia) PMMA - Rigid + 24.5 D | 25 |
| L-128 | 128 | 5.25 mm (12.5 dia) PMMA - Rigid + 25.0 D | 50 |
| L-129 | 129 | 5.25 mm (12.5 dia) PMMA - Rigid + 25.5 D | 15 |
| ACIOL | | | |
| L-130 | 130 | 6 mm (12.5 dia) PMMA - Rigid) + 17.5 D | 30 |
| L-131 | 131 | 6 mm (12.5 dia) PMMA - Rigid) + 19.0 D | 30 |
| L-132 | 132 | 6 mm (12.5 dia) PMMA - Rigid) + 21.0 D | 30 |
| FOLDABLE I.O.L. | | | |
| L-133 | 133 | 18 | 10 |
| L-134 | 134 | 19 | 20 |
| L-135 | 135 | 20 | 20 |
| L-136 | 136 | 21 | 20 |
| L-137 | 137 | 22 | 20 |
| L-138 | 138 | 23 | 10 |
| X-RAY DEPARTMENT | | | |
| D-139 | 139 | X-Ray Films – 6 ½” x 8 ½” | 2000 Films |
| D-140 | 140 | X-Ray Films – 8” x 10” | 8000 Films |
| D-141 | 141 | X-Ray Films – 10” x 12” | 10000 Films |
| D-142 | 142 | X-Ray Films – 12” x 15” | 10000 Films |
| D-143 | 143 | X-Ray Films – 14” x 17” | 10000 Films |
| D-144 | 144 | X-Ray Developer – 22.5 Ltrs. | 50 Nos. |
| D-145 | 145 | X-Ray Fixture - 22. 5 Ltrs. | 50 Nos. |
| D-146 | 146 | Barium Sulphate Powder – 5 Kg. | 50 Pkts. |
| D-147 | 147 | Micro Bar Barium Sulphate | 50 Pkts. |

| | | | |
|-------|-----|---|-----------|
| D-148 | 148 | Computer Radiography Films – 6 ½” x 8 ½” (Dry Laser Films fir Fuji Camera) | 20000 |
| D-149 | 149 | Inj. Urograffin 76% dye | 200 Amps. |

NOTE : Surgical Gloves mentioned at Sl. Nos.79, 80, & 81 should hold :

SPECIFICATION :

1. Made from high quality natural rubber latex.
2. Anatomically shaped
3. Micro rough surface texture provides enhanced instrument grip.
4. Substantially low protein level to minimize the risk of allergen.
5. Lightly powdered with USP grade bio-absorbable cornstarch
6. Packed in medical grade inner wallet and pouch.
7. E.T.O. Sterilized.
8. Ring Rolled bead and extra length for extra protection.
9. Produced under stringent quality and hygienic standards.
10. Each gloves is individually tested to ensure safety for patients and surgeons
11. Complies with ISI Standards.

ANNEXURE –II

(Ref-Section - II Clause No.A.1)

LIST OF AXIS BANK AS PER E-PORTAL

ANNEXURE – III
(Ref. Section II Clause No.2.A- 5)

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

SALES TAX CLEARANCE CERTIFICATE

This is to certify that M/swho is a registered dealer under VAT Act with regarding having VAT TIN NO.....& CST TIN NO.has filed Sales Tax return and tax cleared up to 31-03-2013 and no dues are outstanding for the said period.

Signature & Seal
of the Commercial Tax Authority.

ANNEXURE -IV**(Ref.Section II - Clause 2.A-6)****ANNUAL TURN OVER STATEMENT****Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.****Dated :****The Annual Turnover of M/s. _____****for the past three years are given below and certified that the statement is true and correct.**

| <i>Sl.No.</i> | <i>Financial years</i> | <i>Turnover_in Lakhs (Rs)</i> |
|---------------|--------------------------|-------------------------------|
| | 2010 – 2011(31-03-2011) | - |
| | 2011 – 2012 (31-03-2012) | - |
| | 2012- 2013 (31-03-2013) | - |
| | Total - | Rs. _____ Lakhs. |

Date:

Signature of Commercial Tax Officer/ Chartered Accountant

Seal:

(Name in Capital)

ANNEXURE - VI

(Ref. Section II -Clause No.2. A-11)

NON CONVICTION CERTIFICATE

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

This is to certify that M/s..... located at.....have been granted license in Form No. bearing No. UNDER THE PROVISIONS OF Drugs & Cosmetics Act 1940 & Rules there under and that the said manufacturer has not been convicted for violation of provisions of Drugs & Cosmetics Act 1940 & Rules there under.

Signature

Seal of the certifying authority.

Place:

Date:

ANNEXURE-VIII**(Ref. Section II -Clause No.2. A-13)****MANUFACTURERS' AUTHORIZATION FORM*****Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.****Dated :****To,****The Director,****Belgaum Institute of Medical Sciences,****Belgaum – 590 001.**

Dear Sir:

We _____ who are established and reputable manufacturers of _____ having factories at (Address of the Factory) _____ do hereby authorize M/s _____ (Name and address of Agent) to submit a tender, and sign the contract with you for the supply of DISPOSABLE ITEMS manufactured by us against the above Tender Notification of Belgaum Institute of Medical Sciences (BIMS), Belgaum.

No company or firm or individual other than M/s _____ are authorized to tender, and conclude the contract for the above DISPOSABLE ITEMS manufactured by us, against this specific Tender.

We hereby extend our full assurance as per Tender of the Section-I, Section-II and General Conditions offered for supply by the above firm against this Tender.

Yours faithfully,

(Person Name)

(Name of Manufacturer Company)**With seal & Signature**

(Note:-This letter of authority should be in original on the letter head of the Manufacturer and should be signed by a person competent authority of the Manufacturer. It should be included by the Tenderer in its Tender).

ANNEXURE- IX PART-I
TENDER OFFER FORM
(Ref. Section II-Clause No. 2A-14 (a))

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

To,

**The Director,
 Belgaum Institute of Medical Sciences,
 Belgaum - 590 001.**

| |
|--|
| Affix the photograph of the person signing the document attested by a Gazeted Officer/Notary |
|--|

Sir,

Having examined the tender documents in connection with the Supply of DISPOSABLE ITEMS to your department under Bulk Purchase with staggered supplies for one year (Extendable for three Months) called by you, I / We, the undersigned offer to supply and deliver the above said items in conformity with the terms and conditions of the tender at the rates quoted in the Annexure if the contract is awarded in my / our favour.

I / We understand that the quotation offered shall be valid for not more than 12 months (1 Year) from the date of award of tender and may be extended for 6 months.

I / We undertake if our quotation is accepted, I / We will enter into contract to deliver the goods in accordance with the delivery schedule.

I / We agree to abide by this tender for the specified period.

I / We undertake to submit Security Deposit amount in accordance with the terms and conditions of the tender if our offer is accepted.

I / We understand that you are not bound to accept the lowest or any quotations you may receive.

| | | |
|--|---|---------------------------------------|
| Date: Place: Phone No: Fax No: | Signature: Name in Capital Capacity *: Seal of the firm: | |
| Name and Address & Phone No. of the person signing the tender form: | Official: Ph: | Residential: Ph: |

ANNEXURE - XI

(Ref. Section II- Clause A-18)

FORMAT OF F.F.S.TECHNOLOGY CERTIFICATE

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

This is to certify that M/s.located at
have been granted license in form
 no.....bearing no.....to manufacture the following preparations.

| Sl. No. | Name of the Preparations |
|---------|--------------------------|
| | |
| | |
| | |

It is further certify that the said manufacturer uses F.F.S. (The whole operation of Form, Filling & Sealing occur simultaneously on the same machine in single cycle) Technology in the manufacture of above preparation.

Signature

Seal of Certifying Authority.

ANNEXURE-XII
(Ref. Section II -Clause No.2.A-19)

**LIST OF ITEMS SUPPLIES STATEMENT FOR THE
LAST THREE YEARS (2010-11, 2011-12, 2012-13)**

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

Name of the Firm:

| Orders placed by (full address of purchaser) | Order No. & Date | Description and qty. of goods ordered | Value of Order | Date of Completion of Delivery As per contract / Actual | Remarks indicating reasons for late delivery, if any | Have the DISPOSABLE ITEMS satisfactorily being used? |
|--|------------------|---------------------------------------|----------------|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Signature and Seal of the Tenderer:-----

ANNEXURE- XIII**(General conditions Clause 8)****FORMAT FOR SUBMISSION OF SAMPLES****Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.****Dated :**

| <i>S.I. No.</i> | <i>CODE</i> | <i>NAME OF THE ITEM</i> | <i>QUANTITY OF SAMPLE SUBMITTED</i> | <i>NAME OF THE MANUFACTURER</i> | <i>REMARKS</i> |
|---------------------|-------------|-----------------------------|---|-------------------------------------|----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total No. of Samples submitted:

Place:

Total No. of Attachments used:

Date:

Signature with seal**Acknowledgement of the person****Receiving the sample/s with date and seal**

Note: If the space provided is inadequate, use additional sheet/s and ensure that the format is the same. If more than one sheet is used, each page shall be serially numbered and signed in full and at the end the number of sheets used shall be indicated in figures and words and total number of items quoted shall also be mentioned in words and figures.

ANNEXURE - XIV

(General conditions Clause 8)

QUANTITY OF SAMPLES TO BE SUBMITTED

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

| S.I. No. | Form / Category | Quantity of Samples |
|-------------|--|---|
| 1 | Vials | 1x2 Vials |
| 2 | Tabs/Caps | 1X10X03 Strips |
| 3 | Packets like powders etc | 1X2 Nos. |
| 4 | IV Infusions including Antibacterial and Antibiotic infusions | 1X2 Unit Packs |
| 5 | Ointment Tubes | 1X2 Tubes |
| 6 | Ampoules | 1X5 Ampoules |
| 7 | Liquids in bottles with PP caps | 1X2 Unit Packs |
| 8 | Miscellaneous items | 1X2 Unit Packs |
| 9 | Any form / category not covered above | 02 Unit Packs |
| 10 | If the packing size is more than 5 ltrs. | Samples in 5 Ltr. Packing along with labels can be submitted in case of bulk packing. |

ANNEXURE - XV
(General conditions Clause-11)
CONTRACT FORM

Ref:- No: BIMS/Hosp/Sup-1/Tend/Disposable/CR-130/2013-14.

Dated :

THIS AGREEMENT made on theday of.....2011 between(Name of Purchaser with full address) of(Country of Purchaser) (Hereinafter called "the Purchaser") of the one part and(Name of Supplier) of(Full address of Supplier) (Hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (Brief Description of Goods and Services) and has accepted a Tender by the Supplier for the supply of those goods i.e. **DISPOSABLE ITEMS** in the sum of (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a).The Tender Form and the Price Schedule submitted by the Tenderer;
 - (b).The Schedule of Requirements;
 - (c).The Section-I Invitation for Tenderers.
 - (d). The Section-II Terms and Conditions.
 - (e).The General Conditions of the Tender.
 - (f).The Special Conditions of Tender; and
 - (g).The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. Items described and listed in detail in this Tender and in which awarded to us, on Contract basis for a period of 12 months extendable by six months from the date of issue of this Contract Form.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

| SI No | Brief Description of Goods & Services | Tentative Quantity to be supplied | Name of the Brand/Manufacturer | Unit Price | Total Price | Delivery Terms |
|-------|---------------------------------------|-----------------------------------|--------------------------------|------------|-------------|----------------|
| | | | | | | |

Total Value:
Schedule:

Refer Delivery

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their **respective** laws the day and year first above written.

Signed, Sealed and Delivered by the said.....

(For the Purchaser) in the presence of:.....

Signed, Sealed and Delivered by the said
..... (For the Supplier) in the presence of:
.....

SPECIAL CONDITION

- 1) Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- 2) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka
- 3) The Bidder shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission.
- 4) The tenderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches.