



SURVEY OF INDIA



TENDER DOCUMENT FOR THE PURCHASE OF MEDICINES/EQUIPMENT FOR SURVEY OF INDIA DISPENSARIES AT DEHRADUN

TENDER No. S- 1058/15-K-1-C(Med.) dated 27.12.2017

LAST DATE OF SUBMISSION OF TENDER :- 31/01/2018 (15:00 hrs.)
DATE OF OPENING OF TECHNICAL BIDS :- 01/02/2018 (11:00 hrs.)
DATE OF OPENING OF PRICE BIDS :- 05/02/2018 (11:00 hrs.)

TOTAL PAGES : 18 Pages

Tender Document to be downloaded from Survey of India website:
www.surveyofindia.gov.in and Central Public Procurement Portal

SURVEY OF INDIA

**DEPARTMENT OF SCIENCE AND TECHNOLOGY
GOVT. OF INDIA
TENDER DOCUMENT FOR INVITING TENDERS FOR THE PURCHASE OF
MEDICINES/EQUIPMENT**

The Director, NGDC and Chairman Common Procurement Board (Medicine), Survey of India, Block-6, Hathibarkala Estate, Dehradun invites sealed tender for the supply of medicines/equipment for Survey of India Dispensaries located in Dehradun.

1.0 PARTICULARS OF THE TENDER:

a)	Designation and address of the authority	:	The Director, NGDC & Chairman, Common Procurement Board (Medicine) Survey of India, Block-6, Hathibarkala Estate, Dehradun (UK) Phone/Fax No. 0135-2747623
b)	Tender No.	:	S- 1058/15-K-1-C(Med.) dated 27.12.2017
c)	Tender for	:	Supply of medicines/Equipment for Survey of India Dispensaries in Dehradun
d)	Details of Medicines/Equipments to be supplied	:	As per Annexure "E" The Director N.P.G. & G&RB may increase or decrease the quantity of medicines at the time of placing of supply order depending upon the prevailing circumstances.
e)	Estimated Value of the Medicines/Equipments	:	Rs. 10,00,000/- (Approximate) (Rs. Ten Lakhs Only)
f)	Place of Opening of Tenders	:	Office of the Director, NGDC, Dehradun.
g)	Tender can be submitted at	:	Tender box kept at the Office of The Director, NGDC & Chairman, Common Procurement Board (Medicine) Survey of India, Block-6, Hathibarkala Estate, Dehradun (UK) during working hours.
h)	Tenders to be Addressed to/ Postal Address	:	The Director, NGDC & Chairman, Common Procurement Board (Medicine) Survey of India, Block-6, Hathibarkala Estate, Dehradun (UK)
i)	Last date and time of receiving Tenders	:	31/01/ 2018 (15:00 hrs.) Any tender received after scheduled date and time as mentioned above due to postal delay or any other reason will be summarily rejected & will not be entertained.
j)	Date and time for opening of Technical Bids	:	01/02/ 2018 (11:00 hrs.)
k)	Date and time for opening of Price Bids	:	05/02/ 2018 (11:00 hrs.)
l)	Total Number of Pages of tenders documents	:	18 Pages

2.0 ELIGIBILITY CRITERIA : The tenderer must possess minimum eligibility criteria mentioned as under to participate in the tender.

- (a) Should possess minimum 05 years experience in the relevant field.
- (b) Should have minimum turnover of **Rs. 5 Lakhs** per annum (should be substantiated with income tax returns and audited balance sheets).
- (c) Bidder/ Tenderer should give the certificate on his letter head that only required Brand Medicine will be quoted/supplied. Without certificate, quotation will not be accepted.
- (d) Should possess valid drug license issued by Competent Govt. Authority and should also submit the copy of the same.
- (e) Should also be registered in GST and should also submit the copy of the same.
- (f) Should be registered under shop and Commercial Establishment Act of Central/State Government.

3.0 TENDERING PROCESS: The tenders should be submitted in sealed covers as under;

- (A) The first sealed cover should be superscribed "**Technical Bid**" and should contain;
 - i) Checklist of documents submitted as per Annexure-A.
 - ii) Acceptance of Tender offer as per Annexure-C.
 - iii) Demand Draft/FDR/Bank Guarantee as Earnest Money Deposit.
 - iv) Annexure 'B' & 'D' duly filled.
 - v) All entries in the Tenders must be computer typed or typewritten. Over-writing should be avoided. Corrections if any should be attested with signature by the tenderer.
- (B) The second sealed envelope superscribed as '**Price Bid**' should contain only rates as per Annexure 'F'. Any commercial or technical condition or qualification of any sort shall not be indicated by the tenderer in this envelope, otherwise the tender shall be summarily rejected.
- (C) Both the sealed covers should be placed in the main sealed envelope superscribed as '**TENDER FOR MEDICINES/EQUIPMENT NOT TO BE OPENED BEFORE 31/01/2018**'. This should be addressed to The Director, NGDC and Chairman Common Procurement Board, Survey of India, Block-6, Hathibarkala Estate, Dehradun (**Uttarakhand**)-248001 and sent by post or dropped in the Tender box latest by **15:00 hrs of 31/01/2018**. Technical Bids shall be opened on **01/02/2018 at 11:00 hrs.** in the presence of the tenderer or their authorized representatives, if any. In the event of office being closed on the last date of receipt or opening of tender as specified, the tender will be received/ opened on the next working day at the same time and venue.

4.0 EVALUATION OF TENDERS:

- (a) First the check list as given in Annexure-A will be checked for the completion, failing which the tender will be declared as non-responsive and thus liable for rejection.
- (b) The technical evaluation will be done to assess the ability of the agencies to supply the medicines subject to qualifying the eligibility criteria given in Para (2).
- (c) Technical tender and checklist (Annexure A) will be checked for the completion, if all requisite documents sought in the technical tender are not found with the tender documents or are not found satisfactory the tender will be declared as non-responsive and thus liable for rejection. In such case Price Bid of the respected firm will not be opened. Price Bid should be strictly in compliance to the provisions and instructions given in the tender. In case of any violation/deviation, such tender should be considered as non- responsive and thus liable for rejection.

- (d) Tenders will be examined to determine the correctness of the information furnished by the tenderer in its tender. In case any information is found to be incorrect/false, the tender shall be considered as non-responsive.
- (e) Director, NGDC or a person authorised by him may contact and verify tenderer's information, references and data submitted in the tender without further reference to tenderers.
- (f) Director, NGDC or a person authorised by him may seek clarification in writing from tenderer by email/fax. Tenderer shall promptly reply by email/fax within the given time limit.

NOTE:

1. The tenderer name, telephone number, email ID and complete mailing address shall be indicated on the cover of the outer envelope.
2. Each page of tender document should be signed and stamped.

5.0 OTHER TERMS AND CONDITIONS :

- (i) Tender duly signed by tenderer must be addressed to The Director, NGDC and Chairman Common Procurement Board, Survey of India, Block-6, Hathibarkala Estate, Dehradun **(Uttarakhand)-248001** and not to any individual by name. Each page of the tender must be signed by the tenderer.
- (ii) The tender can also be sent by post to the above addressed However, The Director, NGDC and Chairman Common Procurement Board, Survey of India, Block-6, Hathibarkala Estate, Dehradun **(Uttarakhand)-248001** shall not be responsible for non-receipt of tender by due date and time either due to postal delay or any other reason whatsoever.
- (iii) The tenderer may please note that the tender once submitted will not be altered in any case and should not have any scope of ambiguity, cutting or over-writing. In case of over writing/cutting, if any, it must be authenticated with the signatures of the tenderer.
- (iv) The date and time of receiving the tender is mentioned at Sl. 1.0 and to be adhered. Bids received after due date and time will not be accepted.
- (v) Tender should be submitted as per enclosed check list in sealed envelopes separately one for **TECHNICAL BID** which contains the checklist, eligibility criteria, **EMD**. Other one for price bid quoting the rates. Both the envelope should be super scribed as "**TECHNICAL BID**" and "**PRICE BID**" respectively and should have the name and address of the bidder. Both the envelop should be kept inside a separate envelope super scribed as "**TENDER FOR MEDICINE/EQUIPMENT**" **not to be opened before 31/01/2018**.
- (vi) Price quoted should be inclusive of all taxes.
- (vii) The rates quoted must be FOR consignee's site. The rates approved by the competent board must be valid for **14 months** from the date of award of contract.
- (viii) **Medicines to be supplied should exactly be of the same firm and name as demanded in the tender document. Any deviation would result in rejection in the tender.**

- (ix) The price of each medicine should be quoted for single unit. If price quoted is of more than single unit than it should be clearly mentioned in the price bid. However the comparison will be made for price of single unit.
- (x) It is not mandatory for the firms to quote the rates of all the medicines as listed in Annexure 'E'. The firm is free to quote rates of any No. of Medicines from the list of Medicines in Annexure 'E' which it feels is competent to supply.
- (xi) The expiry period of medicines should mandatorily be more than one year from the date of supply order or should not be less than half the self expiry life of salt/molecule as prescribed by WHO.
- (xii) Suppliers will have to execute an agreement on the stamp paper of ` 50 at their own expense with the authorized officer of the consignee office against supply of stores as and when they will be required to do so, as per performa enclosed at Annexure 'G'.
- (xiii) Tenderers may download the tender document from the Survey of India website www.surveyofindia.gov.in & CPPP Portal.
- (xiv) A bidder wishes to drop the tender personally he should drop his tender in tender box kept at The Director, NGDC and Chairman Common Procurement Board, Survey of India, Block-6, Hathibarkala Estate, Dehradun (Uttarakhand)-248001.
- (xv) The bidder may be present at the time of opening the bid. If the bidder himself is unable to present, his authorized representative will be permitted only if he possess valid authority letter of the bidder.
- (xvi) Tenderers are advised to study carefully the tender documents and the conditions before quoting their tender. All the pages of the tender form should be signed (with stamp) by the tenderer as a token of acceptance of all terms and conditions of the tender document.
- (xvii) The rates should be indicated both in words and figures. In case of discrepancy between the figure(number) and words, the rates given in the words only will be taken as authenticate and no further clarification will be sought from the tenderer.
- (xviii) The Earnest Money is liable for forfeiture in the event of (a) withdrawal of offer during the validity period of the offer, (b) Non-acceptance of orders when placed, or (c) Non-confirmation of acceptance of orders within the stipulated time after placement of offer, or (d) Any unilateral revision made by the tenderer during the validity period of the offer.
- (xix) The Director, NGDC and Chairman Common Procurement Board, Survey of India, Block-6, Hathibarkala Estate, Dehradun (**Uttarakhand**)-248001 reserves the right to reject any or all the tenders without assigning any reasons thereof.

6.0 VALIDITY OF BID: Bid offered by the tenderers should remain valid for the period of 90 days from the date of opening of Technical Bid.

7.0 EARNEST MONEY DEPOSIT (TENDER SECURITY):

- (a) Earnest Money Deposit of Rs.20,000/- (Rupees twenty thousand only) in the form of DD/FDR/Bank Guarantee valid for six months (validity may require further extension) from the date of submission of the tender of any Commercial Bank in favour of the **“Senior Accounts Officer, Central Pay and Accounts Office, Survey of India”** payable at Dehradun should be submitted along with the tender. Shortfall in amount of Earnest Money Deposit, if any, will result in rejection of the Tender. The Bank Guarantee submitted by the Tenderer, should be unconditional in all cases.
- (b) Earnest money deposit of the unsuccessful tenderers will be returned at the earliest after expiry of the final tender validity & latest on or before the 30th day after the award of contract.
- (c) Earnest money deposit of the successful tenderer would be refunded to the successful tenderer only after receipt of performance security.

8.0 PERFORMANCE SECURITY:

The performance Security should be furnished for an amount of 5% of the Contract Value with validity of fourteen months from the date of award of tender or 60 days beyond the date of completion of all contractual obligations. The successful Agency shall furnish the performance security in the form of FDR/Bank Guarantee from a nationalised bank in favour of **“Senior Accounts Officer, Central Pay and Accounts Office, Survey of India”** payable at Dehradun protecting the interests of the Government in all respects. The proceeds of the Performance Security shall be payable to the Survey of India as compensation for any breach of contract/liquidated damages resulting from the firms failure to honour its obligations under the contract. . Performance security should be deposited within 14 days of the issue of letter of intent/award of contract.

The Performance Security shall be returned to the Contractor on successful completion of the contractual period.

In case, successful firm fails to provide the Medicines at the accepted rates on the scheduled date & time, the contract awarded shall be cancelled & Performance security shall be forfeited.

9.0 PAYMENT TERMS:

- (i) Payment to the firm for supplied medicines would be made within 30 days from the date of inspection/acceptance of the supplied medicines by the competent board.

DIRECTOR, NDGC
Survey of India
Chairman, C.P.B. For Medicine

CHECK LIST

Sl. No.	Description of requirement	Yes/No	Page No.
1.	Self attested copy of registration certificate of Agency issued by the appropriate authority. (Minimum 5 years will be counted from the issue of the Certificate)	Yes/No	
2.	Self attested copy of valid GST registration certificate.	Yes/No	
3.	Self attested copy of PAN & ITR for last 3 financial years	Yes/No	
4.	Should have minimum turnover of Rs. 5 Lakhs per annum (should be substantiated with income tax returns and audited balance sheets)	Yes/No	
5.	Bidder/ Tenderer should give the certificate on his letter head that only required Brand Medicine will be quoted/supplied.	Yes/No	
6.	Copy of registration certificate under shop and Commercial Establishment Act of Central/State Government.	Yes/No	
7.	Valid Drug License	Yes/No	
8.	Audited Balance Sheet	Yes/No	
9.	Annexure 'B' duly filled (Regarding information about the tenderer)	Yes/No	
10.	Annexure 'C' duly filled (Regarding acceptance of Tender offer)	Yes/No	
11.	Annexure 'D' duly filled (Regarding Certificate of acceptance of all terms and conditions)	Yes/No	
12.	Separate Demand Draft/FDR/Bank Guarantee for Earnest Money Deposit	Yes/No	
13.	Price bid as per annexure 'F' completed & sealed in separate envelope	Yes/No	
14.	Acceptance of terms and conditions attached. Each page of terms and conditions to be duly signed as token of acceptance and submitted as part of tender document.	Yes/No	

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

- Encls: 1. DD/Pay Order Nos.....
2. Terms & conditions (each page must be signed and sealed)
3. Financial Tender.

(Signature of Tenderer with seal)

Name:

Office Address:

Phone No (O):

Date:

NOTE: Submission of all the documents mentioned above along with declaration, is mandatory. Non-submission of any of the information above may render the tender to be rejected

INFORMATION ABOUT THE TENDERER
(TO BE SUBMITTED ALONG WITH THE TENDER)

1.	Name of the Firm/ Company	
2.	Year of Establishment	
3.	Status of the Firm/ Company (Partnership, Limited etc)	
4.	Postal Address Telephone numbers Fax e-mail Website Address (If Applicable)	
5.	Bank Account Detail for e-payment	Account No Account Type Name of Account Holder Address of Account Holder Name of Branch Address of Branch IFSC Code
6.	Has your firm ever been blacklisted by the Govt. or any other authority? Please give details and reasons thereof	
7.	If blacklisted & revoked give details of the same	
8 (a)	PAN/TAN	
8 (b)	TDS Accounts if any	
8 (c)	GST Registration No.	

Declaration

I/We do hereby declare that the entries made in the application are true to the best of my / our knowledge and belief. I/We do also confirm that I/ We have read and understood General conditions of Contract as contained in this tender document and agree to abide by the same in all respect.

I/We undertake to communicate promptly to SOI all the subsequent changes in condition affecting the accuracy of the details given above. Further I/We undertake that in case the facts/ information furnished, as above is/ has been found false, the SOI may be its absolute discretion reject/ cancel any assignment, if any, awarded / agreed to be awarded to me / us and in such case I / We shall not be entitled to claim any damages/ whatsoever in regard to that assignment.

Signature of Proprietor/ Director/ Managing
Director/ Constituted authority.

Place:

Name:

TENDER OFFER/QUOTATION

To,
The Director
National Geo-Spatial Data Centre
Survey of India, Block-6
Hathibarkala Estate, Dehradun -248 001

After having examined the tender documents including all Annexure, we offer to supply the **MEDICINES/EQUIPMENTS** in accordance with the said tender document.

We undertake, if our tender offer is accepted, to enter into the contract and supply the medicines.

If our tender offer is accepted we will submit a bank guarantee for a sum of 5% of the Contract Value as performance security for due performance of the Contract.

We hereby agree to abide by this Tender offer for the duration as mentioned in para 5.0 (vii) and the same shall remain binding upon us and may be accepted at any time before the expiry of that period.

We are aware that you are not bound to accept the lowest or any offer you may receive.

Dated this _____ day of _____ 2017.

Signature: _____

(_____)

Duly authorized to sign the tender offer for and on behalf of

(Signature of Tenderer with seal)

(Certificate to be submitted on company's letterhead)

Certificate of Acceptance of all Terms & Conditions

Certified that we have read and understood all the terms and conditions in the tender document and that our company / firm namely, _____do hereby unconditionally accept all the Terms & Conditions set out in the tender document.

DATE:

Signature of the Authorised Signatory

PLACE:

(Seal of Agency)

Annexure 'E'

List B. (1/5)
(L.P.)
[5- pages]

SURVEY OF INDIA, DEHRADUN
MEDICINES INDENT FOR LIST "B" FOR THE YEAR 2017-2018 *SI full next board is framed*

Sl.No.	Medicines Name	Company Name	Unit	Qty.Reqd (approx) NPG	Qty.Reqd (approx) & RB	G
A- ANTIBIOTICS						
1	OLFI-POD	IPCA	Tab	1200	1000	
2	L-CIN OZ	LUPIN	Tab	4000	4000	
3	DOXT-SL	DR REDDY	Cap	2000	2000	
4	Macpod 200	MACLEODS	Tab	1500	1500	
5	Zifi-DT 100 MG	FDC	Tab	1000	1000	
6	CEFLAB 100 DT	OZONE	Tab	1000	1000	
7	Zenifox OZ suspension	MANKIND	bott	150	100	
8	R-CIFAX	LUPIN	syrup	150	150	
9	CEFILAB 200	OZONE	Tab	1000	1000	
10	Ofiobic SB	MEDICROSS	Tab	4000	4000	
11	DOXCEF 200	LUPIN	Tab	3000	3000	
12	TORFIX 400	TORRENT	Tab	2000	2000	
13	Odoxil 250 tab	LUPIN	Tab	2000	2000	
B- G.I.T.						
1	Zerodol Spas	IPCA	Tab	2000	2000	
2	Dom DT 10 MG	MOREPEN	Tab	2000	1000	
3	Ozotran MD	OZONE	Tab	1000	1000	
4	Dafion	SERDIA	Tab	2000	2000	
5	Boldi	MEDICROSS	sachet	500	200	
6	Sorbezyme	MEDICROSS	syrup	100	100	
7	Livina	DEYS	cap	2000	2000	
8	Sucral -O	STRASSENBURG	Susp	200	200	
9	Sucramal tab 1 gm	MENARINI	Tab	500	500	
10	Mucogard tab 1 gm	THEMIS	Tab	500	500	
11	Gerbisa	ACME	tab	2000	1000	
12	Electrokind	MANKIND	sachet	5000	5000	
13	Aciloc- RD	CADILA	Tab	3000	3000	
14	Aciloc-S	CADILA	syrup	200	200	
15	Gastica-Fiz	MANKIND	Tab	1000	1000	
16	Liviril- Forte	MEYER	Tab	1000	1000	
17	Zymogestic	MEYER	Tab	500	500	
18	Pegalup	LUPIN	syrup	100	100	
19	Racygyl SB	MANKIND	sachet	1000	1000	
20	Softolax SF	LUPIN	bott	200	200	
21	Thank OD Forte	PANACEA	Tab	1000	1000	
22	Sporlac DS	SANZYME	Tab	500	500	
23	Vizylac	UNICHEM	cap	500	500	
24	Diltigestic oint	TROIKA	oint.	100	100	
25	Oflomac M Forte	MACLEODS	bott	200	200	
26	Cyclopam Tab	INDOCO	Tab	3000	3000	
27	Ozolab DT	OZONE	Tab	500	500	
28	Colimax suspension	WALLACE	bott	100	100	
C- RESPIRATORY SYSTEM						
1	Histafree-M	MANKIND	Tab	1000	1000	
2	Brozedx-LS+ syrup	WOCKHARD	syrup	200	100	
3	Soventus- D	ZUVENTUS	syrup	500	500	
4	TOFF-MD	PANACEA	Tab	1000	1000	

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5	Respira-Expectorant	GENO	syrup	500	500
6	ASCORIL FLU	GLENMARK	syrup	200	200
7	ASCORIL SF	GLENMARK	syrup	200	200
8	Clistin Dry	STRIDES	syrup	200	200
9	Allegra susp	SANOFI	susp.	100	100
10	Histafree susp	MANKIND	susp.	100	100
D-CARDIOVASCULAR SYSTEM / ANTI DIABETIC					
1	Asomax 2.5mg	Emcure	Tab	3000	2000
2	Eslo AT	ZUVENTUS	Tab	5000	5000
3	Met XL 50	AJANTA	Tab	3000	2000
4	Telista MT	LUPIN	Tab	1500	1500
5	Rosutar A 10/75	AJANTA	Cap	3000	2000
6	Ozovas-F	OZONE	Tab	3000	5000
7	Glyciphage SR	FRANCO INDIA	tab	5000	5000
8	Ozomet G 1	OZONE	Tab	4000	4000
9	Ozomet PG1	OZONE	Tab	5000	4000
10	Bengreat 4mg	MANKIND	Tab	1000	1000
E-URINARY SYSTEM					
1	URIKIND K	MANKIND	Bott	300	300
2	Urispas/ Flavoxate	Walter Bushnell	Tab	1000	1000
3	Neeri Suspension	AIMIL	Bott	200	300
4	Neeri	AIMIL	Tab	4000	4000
5	Febuget 40	SUN	Tab	2000	2000
6	Ibaxit SR 40	Alembic	Tab	2000	2000
7	K-CIT	DR REDDY	Tab	500	500
8	UBEXA	LUPIN	Tab	4000	2000
F- ANALGESIC+ ANTIPYRETICS					
1	Trabest	LUPIN	Tab	1000	1000
2	Neorelax-MR	MEYER	Tab	2000	2000
3	Chymocad	CADILA	Tab	1000	1000
4	Zerodol SP	IPCA	Tab	2000	2000
5	Jointace C2 Plus	MEYER	Tab	3000	3000
6	Ugesic-20	MEYER	Tab	1000	500
7	Dolonex-DT	PFIZER	Tab	1000	1000
8	Xykaa Rapid 500	TROIKA	Tab	5000	4000
9	Xykaa MR	TROIKA	Tab	1000	1000
G-OPHTHALMIC PREPARATION					
1	ITIS Eye Drop	OZONE	Vial	200	300
2	Tears plus Eye Drops	ALLERGAN	Vial	150	150
3	Chloromycetin Eye Applicap	PFIZER	Cap	400	400
4	Ciplox D Eye Drop	CIPLA	Vial	200	100
5	Genticin Eye Drop	ALLERGAN	Vial	300	200
6	Moxicip Eye Drop	CIPLA	Vial	100	50
7	Ciplox Eye Drop	CIPLA	Vial	200	300
8	Lubrex Eye Drops	Micro labs	Vial	150	150
H- HAEMATONICS /B COMPLEX +MINIRALS					
1	Alfa-Maxical	MANKIND	Cap	2000	2000
2	Mylamin cap	MACLEODS	Tab	4000	2000
3	Rx Plus	IPCA	Cap	2000	2000

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4	Troyvit-D3 60 K	TROIKA	Cap	1000	500
5	Mecofer-XT	MEDICROSS	Cap	5000	5000
6	Neurokind LC	MANKIND	Tab	2000	2000
7	CYNOCAL LC	OZONE	Tab	3000	3000
8	Axbex syrup	OZONE	syp	200	200
9	Rinifol peadriatic tab	ELAN	tab	300	300
10	New Follhair	ABBOTT	Tab	1000	1000
11	Thyropace	MEYER	Tab	2000	2000
12	Checal	LUPIN	Tab	3000	3000
13	Reheptin	MANKIND	Tab	3000	3000
14	Natie Plus	Franco Indian	Tab	2000	1000
15	Pronova	Wallance lifestyle	Tab	2000	2000
16	Evion LC	MERCK	Tab	2000	2000
17	Orofer XT SUSP	Emcure	bott	200	200
18	D3 Must 60K Chewable tab	MANKIND	Tab	1000	1000
19	Evion 400	MERCK	Cap	2000	2000
20	Renerve cap	STRIDES	Cap	1000	1000
21	CCM	GSK	bott	100 Bottle of 30	100 Bottle of 30
I- SKIN PREPARATION					
1	Moisturex (soft)	LUPIN	Bott	200	200
2	Calapure Lotion	LIFESTAR	Bott	300	300
3	Dermcalm	GSK	bott	200	200
4	3-MIX	ABBOTT	Bott	200	200
5	RELIVO	GENESIS	tube	200	200
6	Dynapar QPS 15 ml	TROIKA	spray	200	200
7	FLUCID	BIOCHEM	tube	200	200
8	Tyza tab	ABBOTT	tab	1000	1000
9	Tyza Powder	ABBOTT	Bott	200	200
10	Silverkind Nanofine gel 10 gm	MANKIND	tube	200	200
11	Oroways	MANKIND	tube	50	50
12	COOT	CADILA	tube	200	100
13	Fusigen Spray	GENO	spray	30	20
14	FACECLIN AT	ABBOTT	tube	150	150
15	Emoderate	EUMEDICA	Bott	100	100
16	Faceclin	ABBOTT	tube	100	100
J- DRESSING SECTION					
1	Adhesiv Tape	CHETNA	No	50	50
2	Cotton 250 gm	SAMPLE REQ.	Pkt	400	400
3	Bandage 4"	SAMPLE REQ.	Dozn	150	150
4	Bandage 3"	SAMPLE REQ.	Dozn	100	100
5	Bandage 2"	SAMPLE REQ.	Dozn	150	150
6	Povidon Solution 500ml	CADILA	Bott	20	20
7	Magnesium Sulphate 400gm	AGARWAL DRUG	Pkt	20	20
8	Benzene seal	ISI MARK	Bott	1	1
9	Syringe 2ml	DISPOVAN	No	1000	1000
10	Syringe 5ml	DISPOVAN	No	200	200
11	Gauge Cloth	AJANTA	Pkt	10	10
12	Potassium Permagnate	AGARWAL DRUG	Bott	10	10
13	Autoclave	ISI MARK	No	1	1
14	Autoclave drums for sterilization	ISI MARK	No	2	2
15	Surgical Blade holder big	ISI MARK	No	10	10
16	Surgical Blade holder small	ISI MARK	No	10	10
17	Plastic sheets	ISI MARK	No	10	10

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18	Snelln Eye chart	DIGITAL	No	4	3
19	Savlron	SAVLON	No	10 liter	10 liter
20	Crepe Bandage stretchable	SRS	No	150	100
21	Dettol hand sanitizer	DETTOL	Bott	30	20
22	Hydrogen peroxide 100 ml	AGARWAL DRUG	Bott	30	30
23	Gloves 7.5 No. pkt of 30	NIRLIFE	No	250	250
24	Suturing Needle	ISI MARK	No	50	25
25	Suturing Thread nylon	ISI MARK	No	10	10
26	Kidney tray	ISI MARK	No	4	4
27	Surgical Blade	ISI MARK	No	50	25
28	Plain forceps big	ISI MARK	No	15	5
29	Plain forceps small	ISI MARK	No	15	5
30	Toothed forceps big	ISI MARK	No	10	5
31	Toothed forceps small	ISI MARK	No	10	5
32	Chittal forceps	ISI MARK	No	4	2
33	Scissor pointed	ISI MARK	No	4	2
34	Scissor big	ISI MARK	No	4	2
35	Needle cutting big	ISI MARK	No	50	30
36	Needle cutting small	ISI MARK	No	50	30
37	Needle curved big	ISI MARK	No	50	30
38	Needle curved small	ISI MARK	No	50	30
39	Paper Tape	BSN	No	50	50
40	Spatula	ISI MARK	No	4	4
41	Disposable poly bag-bucket size		No	1000	500
42	Artery forceps big & small	ISI MARK	No	4+4	2+2
43	crepe Bandage normal	SRS	No	300	250
44	Torch		No	4	4
45	Digital BP instument HEM-7132	OMRON	No	4	3
	Stethoscope Model: Classic III 5620				
46	Acoustic Black	Littmann	No	5	4
47	Hb201+ Analyser	Hemocue	No	1	1
48	Glucose 201+ Microcuvettes	Hemocue	No	200	200
49	Glucometer Strips Model NC	Accu-chek Aviva	No	10bott. of 50strips	10bott. of 50strips
	Pulse Oxymeter (Fingertip) MD				
50	300C20-NMR	ChoiceMMed	No	4	3

K. MISC. PREPRATIONS

1	Tranostat	OZONE	tab	1000	500
2	Betakind Gargle	MANKIND	Bott	200	200
3	Weighing Machine Digital	omron	No	2	2
4	Waxiklin ear drop	ELAN	No	50	50
5	Otilan ear drops	ELAN	No	200	200
6	Stemetil MD	ABBOTT	tab	1000	1000
7	Limcee chewable tab	ABBOTT	tab	2000	2000
8	Vilco Nasal drops	VILCO	bott	100	100
9	Avamys Nasal Spray	GSK	Bott	100	50
10	Tusq D cough lozenges	BLUECROSS	tab	1000	1000
11	Immunace	MEYER	Syp	200	200
12	Medrol 4 mg	PFIZER	tab	1000	1000
13	Vertizac tab	AJANTA	Tab	1000	1000
14	Glycerine 500gm	ELESSA	Bott	20	20

L- INJECTIONS

Handwritten signatures and dates:
 07/11/17

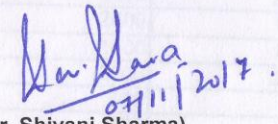
B. (5/5)

'B'

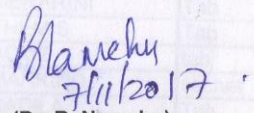
1	Inj. Decadron/inj Betnesol	GSK	Vial	100	50
2	Inj. Perinorm	IPCA	Ampl	50	30
3	Inj. Dynapar	TROIKA	Ampl	100	50
4	Inj. Tetanus Toxide	DONA	Ampl	700	700
5	Inj. Stemitil	ABBOTT	Ampl	50	25
6	Inj. Spasmoproxyvon	Wockhardt	Ampl	30	20
7	Inj. Calmpose	Ranbaxy	Ampl	30	20
8	Inj. Adrenaline	GOODCARE	Ampl	20	20
9	Inj. Streptochrom /Streptocid	STADMED	Ampl	20	20
10	Inj. Deriphyllin	GERMAN	Ampl	100	30
11	Inj. Avil	SANOFFI	Ampl	50	50
12	Inj. Lasix	SANOFFI	Ampl	30	20
13	Inj. DETADURA 50 mg	ZUVENTUS	Ampl	100	100
14	inj. Depo Medrol	PFIZER	Ampl	50	50
15	inj. Aquadol spas	THEMIS	Ampl	100	100
16	inj. Lignocaine	CADILA	Vial	10	10
17	inj. Tranostat	OZONE	Vial	30	20
18	Inj. Epsolin	Zydus Cadila	Vial	20	20
19	inj. Renerve	STRIDES	Ampl	100	50
20	inj. Bivac B 1 ml	Wockhardt	Ampl	30	20
21	inj. Arachitol 6L	ABBOTT	Ampl	100	100
22	inj. Influvac	Solvay	Ampl	40	40


07/11/17

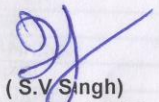
(Kripal Singh) SA
G & RB
Member Secretary


07/11/2017

(Dr. Shivani Sharma)
Medical Officer
Member


7/11/2017

(Dr. B. Namchu)
Chief Medical Officer (SAG)
Member



(S.V. Singh)
Director, NGDC
Chairman, CPB

PRICE BID

Sl. No.	Name of Medicine/ Equipment	Company Name	Unit	Price quoted (Including Tax)
1.				
2.				
3.				
4.				
5.				
6.				

1. The rates quoted above are inclusive of all taxes.

DATE:

Signature of the Authorised Signatory

PLACE:

(Seal of Agency)

DEED OF AGREEMENT : Agreement made on this the _____ of _____ between The President of India acting through Ministry of Science & Technology, and represented by Director, G&RB/N.P.G. _____ herein after referred to as FIRST PARTY on the one part and _____, herein after referred to as SECOND PARTY for the other part.

For

SUPPLY of Medicines/Equipments to Survey of India dispensary at _____ Dehradun.

- 1) The SECOND PARTY hereby agrees to supply the medicines/equipments as detailed below;

Sl. No.	Description	Unit	Qty.	Company Name	Unit Rate	Total Amount
	(Inclusive all taxes) Total Rs.					

- 2) **PERIOD FOR SUPPLY OF MEDICINES/EQUIPMENTS** : Project of supply of medicines as above, will be 14 months starting from _____ to _____ or till rates of medicines/equipments finalized by the next board is approved, whichever is later.
- 3) The quantity of medicines/equipments as detailed above may increase or decrease depending upon the Govt. Budget allocation to the FIRST PARTY or prevailing weather conditions during the period.
- 4) **TERMS OF PAYMENT** : The payment will be made within 30 days from the date of inspection or acceptance of supplied Medicines/Equipments by the competent authority.

5) **TERMS & CONDITIONS** : Both the parties hereby agree and abide by all the terms & conditions as mentioned at Para – 5.0 of Tender Document No. dated Besides both the parties would also agree to the following terms and conditions;

- The SECOND PARTY will ensure supply of all the Medicines/Equipments as per Para – 1.
- Medicines to be supplied should mandatorily be of the same firm and name as mentioned in Para – 1 above.
- The expiry period of medicines should mandatorily be more than one year from the date of supply order or should not be less than half the self expiry life of salt/molecule as prescribed by WHO.
- The FIRST PARTY reserve the right to terminate the contract by giving two weeks’ notice, if the SECOND PARTY is incapable to supply medicines/equipments as per terms and conditions or in the event of unsatisfactory performance by the SECOND PARTY. In such case the payment to the SECOND PARTY will be done on pro-rata basis.
- The SECOND PARTY will deposit performance security @ 5% of the total amount of value of medicines/equipments to be supplied. Performance security should be in the shape of FDR/Bank Guarantee of any nationalized Bank and should be in favour of Senior Account Officer, CP&AO, Survey of India, Dehradun. Validity of performance security should be of 14 months.
- The SECOND PARTY will be entirely responsible for the supply in accordance with the terms and conditions of this document and the job shall not be assigned or Subletted to any other firm/agency.
- In case of any dispute relating to the execution of the job/contract between the parties, the matter will be referred to the jurisdiction of Surveyor General of India or any person nominated by him and his decision shall be final and binding on both the parties.

IN THE WITNESS WHERE OF the parties hereto do set and subscribe their hands herein below in the presence of witnesses named below on this day and the year First above recited at Dehradun.

WITNESSES ----- FIRST PARTY -----

(Seal & Signature)

WITNESSES ----- SECOND PARTY -----

(Seal & Signature)

**NATIONAL GEO-SPATIAL DATA CENTRE
SURVEY OF INDIA, DEHRADUN**

TENDER NOTICE

The Director, NGDC and Chairman Common Procurement Board (Medicine), Survey of India, Block-6, Hathibarkala Estate, Dehradun (Uttarakhand)-248001 invites sealed tenders from reputed firms for "Supply of Medicines/Equipment" for the dispensaries of Survey of India located at Dehradun.

Approx. Quantity : As per list in tender

Last date & Time of submission of tenders : 31/01/2018 (15:00 hrs.)

Date & Time of opening of Technical bids : 01/02/2018 (11:00 hrs.)

Tender Document to be downloaded from Survey of India website:
www.surveyofindia.gov.in.

The Director, NGDC and Chairman, Procurement Board, Survey of India reserves the right to reject any or all tenders without assigning any reason.

Sd-

Director, NGDC & Chairman Procurement Board

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Hkkjrh; losZ{k.k foHkkx] nsgjknwu**

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v/;{k] la;qDr [kjhn cksMZ ¼vkS'k/kh½] Hkkjrh; losZ{k.k
foHkkx] CykWd&6] gkFkhcM+dyk ,LVsV] nsgjknwu
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QeksaZ ls lhycUn fufonk,a vkeaf=r djrh gSA
vuqekfur ek=k % fufonk esa nh xbZ lwph
vuqlkj
fufonk tek djus dh vfUre frfFk o le; % 31@01@2018
¼3%00 cts½
rduhdh fufonk [kksyus dh frfFk o le; % 01@02@2018
¼11%00 cts½
fufonk n'k cost Hkkjrh; losZ{k.k foHkkx dh osalkhV

