



TENDER NO: NAL/PUR/HC/310/24(RC)

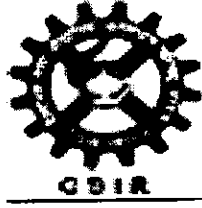
Date:27-March-2025

TENDER DOCUMENT

FOR

RATE CONTRACT FOR SUPPLY OF MEDICINES ON NDP/HOSPITAL RATE

**COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
NATIONAL AEROSPACE LABORATORIES
PB NO.1779, HAL AIRPORT ROAD, BENGALURU – 560017
KARNATAKA-INDIA**



Council of Scientific and Industrial Research
National Aerospace Laboratories
PB No.1779, HAL Airport Road, Bengaluru – 560 017, Karnataka-India
Tel #: 00 91 80 25086040/6041
Email: purchasek@nal.res.in
Website: www.nal.res.in

Tender No: NAL/PUR/HC/310/24(RC)

Date: 27-March-2025

Invitation for e-Bids / Notice Inviting e-Tender

CSIR-National Aerospace Laboratories (CSIR-NAL), Bengaluru is one of the premier R&D organizations under the aegis of Council of Scientific & Industrial Research (CSIR), Department of Scientific and Industrial Research (DSIR) Ministry of Science & Technology, Government of India. CSIR-NAL has a Health Centre in its campus manned by proficient Doctors for the healthcare of employees, pensioners & dependents and Students (Research Scholars) in the Laboratory who are also eligible for medical treatment.

CSIR-NAL intends to enter into an annual rate contract for bulk procurement of medicines at institutional price/government rates/government hospital rates/CGHS rates as applicable. In this pursuit, online quotations duly signed by the competent authority are invited from pharmaceutical manufacturers' for entering into rate contracts. The quotations/institutional price/government rates/government hospital rates list whichever is lowest for all the products/drugs manufactured including Specialty and Super specialty products like (Oncology, Rheumatology, Immunology etc), may be submitted.

General Terms and conditions:

- 1) E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender Central Public Procurement Portal (CPPP) of Government of India, <https://etenders.gov.in>. **The submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in>. Bids will not be accepted in any other form.**
- 2) Interested Bidders may obtain further information from the office of the:
Stores & Purchase Officer
Purchase Section
CSIR- National Aerospace Laboratories
PB No.1779, HAL Airport Road, Kodihalli, Bengaluru – 560017
Karnataka-India
Tel #: 080 25086040/6041/6044
Email : purchasek@nal.res.in, mkala@nal.res.in, spo@nal.res.in
- 3) The prospective bidders should adhere to deadlines specified in Tender Details Screen corresponding to this Tender on e-Tender portal <https://etenders.gov.in>.
- 4) Bids are invited from manufacturers only for rate contract on Net Dealer Price Basis/Hospital Rate Basis for one year. The institutional price/government hospital rates have to be submitted in Excel Format as per the “Price Format for Medicines – 2024”, attached detailing the Name of Drugs, Pharmacological Name, Strength (Potency of Medicine). Packing and MRP. Existing GST Rate/Structure & HSN code should be mentioned. Any change in GST structure at the time of supply of medicines shall be paid by CSIR-NAL.
- 5) The Schedule for Submission of e-Bids and Opening of e-Bids is as follows:

Date & Time of Submission of e-Bid		Date and Time of Opening of e-Bid	
Date	Time (IST)	Date	Time (IST)
21-Apr-2025	10:00 Hrs	22-Apr-2025	11:00 Hrs
- 6) In case any drug is bought under the DPC Act/Drug Price Control Order of the Government of India, the benefit should be passed to CSIR-NAL.

- 7) The details of the product name, strength and packing, along with the terms & conditions governing the order and the name(s) and addresses and contact details of minimum five authorized distributors through whom the manufacturer intends to have the supplies executed should be clearly indicated in the bid and should also furnish the details of the distributors for the specialty products i.e., Oncology, Rheumatology, Immunology, etc.
- 8) A minimum of Three distributors for Bengaluru for supplying medicines at supplied rates for Government establishments and two distributors for specialty products.
- 9a) The shelf life of all the drugs/medicines supplied should have minimum 12 (twelve) months from the date of supply. The bidder must agree for immediate free replacement in case of any discrepancy *w.r.t* quality/quantity/batch number of the supplied medicines. Any discrepancy in quality and/or quantity and/or batch number will be brought to the notice of the Drug Controller Authority.
- 9b) The details of rate and admissibility of replenishment of medicines on expiry of the shelf life should be furnished. **Exchange of medicines with three months of expiry period should be accepted.**
- 10) The bidder should submit valid documentary proof of GST registration and income tax registration (PAN). The prices should be valid for *one year* from the date of acceptance of rate contract. The rate contract price should be special hospital rate, as applicable to the Central Government Hospitals/Institutional Hospitals.
- 11) The manufacturer/dealer should compulsorily stamp on the strip of the medicines to be supplied for identifying the hospital supplies, failing which the stocks shall be liable for rejection. The stamping should be indelible and shall preferably read, 'Hospital Supply' or 'NAL Supply'.
- 12) The manufacturers are requested to quote in single consolidated quotation for all products from different divisions of the parent pharmaceuticals companies. CSIR-NAL prefers to receive the quotation for specialty and super specialty products such as Oncology, Rheumatology, Immunology etc., if any, from all the companies.
- 13) The bids, complete in all respects should be submitted online. Incomplete bids shall be summarily rejected. No offline quotation will be accepted.

14) Submission of bids:

- a) The prospective bidders are requested to refer the “e-tender instructions to bidders and e-tendering with DSC”
- b) Online bids (complete in all respects) must be uploaded on <http://etenders.gov.in/eprocure/app>.
- c) Bids NOT submitted as per the specified format will be summarily rejected
- d) Ambiguous bids will be out rightly rejected.
- e) The offers submitted by fax/email etc., would NOT be considered for evaluation. No correspondence will be entertained on this matter

15) Documents to be uploaded along with the Bid

- a) Bid Submission: The Bidder/s is/are requested to scan and submit/upload their offer on the company letterhead neatly typewritten without any corrections or overwriting.
- b) Copy of the Rate Contract/s executed with any other Government Institutions/ Organizations must be uploaded along with the offer.
- c) The Bidder should submit copies of documents such as, valid Drug License issued by Competent Authority, GST Registration Certificate and the details of Income Tax registration (PAN). The Bidder shall further ensure that their licenses remain valid till the end of the contract period.
- d) Copy of a Valid Non conviction certificate from State Drugs Controller or any other officer in the city delegated the powers by it to sign the Drug licenses & Non Conviction Certificate should be uploaded.

16) Period of Validity of Bids:

- a) Bids shall remain valid for minimum of **90 days** after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- b) In exceptional circumstances, the Purchaser may solicit the Bidder's consent for extension of the period of validity. The request and the responses thereto shall be made in writing by post, fax or e-mail. A Bidder granting the request will not be required nor permitted to modify its bid.
- c) Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

- 17) **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language only.

18) Duration of Contract:

- a) The contract will be awarded with a trial period of **Three Months** and the feedback from the CMO regarding promptness and regularity of supplies and adherence to the terms of the contract will be evaluated and the service rendered to the satisfaction will be assessed.
- b) The contract is initially for a period of **one year** including trial period of 3 months. Further the bidder is expected to honor the rate contract for 3 months consequent to the expiry of 1 year contract period for our administrative convenience.

19) Payment Terms:

- a) The medicines should be supplied on *credit basis* and the invoice(s) for the supplies will be processed, and the payment will be made through electronic payment gateways (RTGS/NEFT) within 30 (thirty) working days from the date of supply and acceptance. The bank details and GST Nos., HSN Code should invariably be mentioned in the Invoice(s).
 - b) The bidder can submit multiple daily invoices for supply of medicines. The MRP value of the medicines and the discount offered should be indicated separately in each invoice.
 - c) **TDS on GST @ 2% on the basic cost of the invoice will be deducted at the time of making payment.**
- 20) The chemist shop/outlet (authorized local dealer) should be in existence continuously for at least last two financial years (copy of licenses held for last two years have to be scanned and uploaded on the e-tender module).
- 21) **Placement of purchase orders:** CSIR-NAL will place the purchase order(s) on the manufacturers or their authorized stockist/distributor as per the institutional price list/government hospital rates list as per the terms and conditions of the rate contract. The institute reserves the right to place order on specific medicines for specific quantities as and when required.
- 22) **Delivery Schedule:** The medicines should be supplied within the delivery schedule mentioned in the purchase order or within 7 (seven) working days.
- 23) **Terms of Delivery:** The medicines are required to be delivered on FOR basis at NAL, Central Stores, Kodihalli at no extra cost and NAL shall not entertain any delivery charges.

- 24) **Fall Clause:** The rate contract shall be guided by the fall clause. If the rate contract holder reduces the price or sells or even offers to sell the rate contract goods following conditions of sales similar to those of the rate contract to any person or organisation during the currency of the rate contract, the rate contract prices offered to NAL will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract shall be amended accordingly.
- 25) **An undertaking** is required to be furnished by all the manufacturers that the rates offered by them are *not* more than the rate offered to any other Government agencies/Institution and the discount offered is not less than the discount offered to any other Government agencies/Institution. In case any such discrepancy is noticed, they shall refund the amount to CSIR-NAL and the rate contract shall be cancelled.
- 26) **Applicable Law / Jurisdiction:** The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction as specified in SCC.
- 27) **Settlement of Disputes**
- a) The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- b) If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

c) The dispute settlement mechanism/arbitration proceedings shall be concluded as under:

(a)	If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement including the rights or liabilities or any claim or demand of any party against other or in regard to any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this Agreement, such disputes or differences shall be referred to an Arbitral Bench consisting of three Arbitrators, one each to be appointed by each party and the two Arbitrators shall appoint a third Arbitrator who shall be the presiding Arbitrator. A reference to the Arbitration under this Clause shall be deemed to be submission within the meaning of the Arbitration and Conciliation Act, 1996 and the rules framed thereunder for the time being in force. Each party shall bear and pay its own cost of the arbitration proceedings unless the Arbitrators otherwise decides in the Award. The venue of arbitration should be the place from where the Contract has been issued.
(b)	In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

d) The venue of the arbitration shall be the place from where the purchase order or contract is issued.

e) Notwithstanding, any reference to arbitration herein,

(a)	The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
(b)	the Purchaser shall pay the Supplier any monies due the Supplier.

28) **Arbitration:** If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement including the rights or liabilities or any claim or demand of any party against other or in regard to any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this agreement, such disputes or differences shall be referred to Delhi International Arbitration Centre (DIAC), New Delhi.

Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the purchaser shall pay the supplier any monies due for the supplier.

29) **Termination of Contract:** The contract can be terminated by either party by giving a *one month* notice in advance. The contract can be terminated by the Director, CSIR-NAL at any time for unsatisfactory service. The Director, CSIR-NAL reserves the right to reject any or all of the offers received without assigning any reason thereof.

30) **Parallel Rate Contract:**

a) CSIR-NAL reserves the right to conclude more than one rate contract for the same item(s).

b) The reservation of procurement of certain class of product from certain pharmaceutical agencies of Central Public Sector Enterprise (CPSEs) will be followed. In case pharma under CPSEs and their subsidiaries fail to supply the medicines, the Procuring Entity would be at liberty to make purchases from other manufacturers.

31) The Quotations are liable to be rejected, if any of the above conditions are not complied with.

32) **The Director, CSIR-National Aerospace Laboratories (NAL), Bengaluru, India reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reasons there for.**


27/08/2025
**Stores and Purchase Officer
For and on behalf of CSIR**

General Instructions to Bidders: -

01. For participation in e-procurement all bidders (including Foreign bidders) need to enroll themselves on the CPP Portal (<https://www.etenders.gov.in>). Only enrolled/registered bidders with the said portal shall be allowed to participate in the e-tendering process.
02. Tender Documents may be downloaded from Central Public Procurement Portal <https://www.etenders.gov.in>. Aspiring Bidders who have not enrolled/ registered in e-procurement should enroll/ register before participating through the website <https://www.etenders.gov.in>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.
03. Tenderers can access tender documents on the website (For searching in the NIC site <https://www.etenders.gov.in>, kindly go to Tender Search option, select tender type and select ' Council of Scientific and Industrial Research' in organization tab and select ' NAL-Bengaluru-CSIR' in department type Thereafter, Click on "Search" button to view all CSIR-NAL, Bengaluru tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <https://www/etenders.gov.in> as per the schedule.
04. The Bidders should have Java 8 update 231 version-32 bit for uploading the bid in the CPP Portal.
05. Purchase Section, CSIR-NAL neither operates nor manages the CPP Portal where online bids are submitted and therefore will not be responsible for any technical issues related to bid submission (viz., being not being able to upload bid, blank/missing/part documents etc.). If bid is incomplete on account of these, it will be treated as such and evaluated further. For any technical queries/issues related to online bid submission, Bidders must directly approach support service of CPP Portal as per the details given on their website.

LEGEND				
1	SL. NO.	To be filled in numerical only	Auto filled in the BoQ sheet	
2	Dosage Form (as detailed below)		While quoting, kindly mention the dosage form against column No. R-18.	
	Tablet	Lozenges		Liniment
	Capsule	Pastilles		Paste
	Syrup	Granules		Injection
	Ointment	Suspension		Solution
	Gel	Elixir		Spray
	Cream	Linctus		Emulsion
	Powder	Gargles		Suppository
	Lotion	Cream		Enema
	Drops	Paint		Pessary
	Respules	Inhaler	Nebuliser	
3	Brand Name	As per marketed name	Column No. S-19	
4	Generic Name Chemical name of the drug			
	Component 1	The details of the drug having the Highest proportion in the combination (If any)	Column No. X-24	
	Component 2	The details of the drug having the next Highest proportion in the combination (If any)	Column No. Y-25	
	Component 3	The details of the drug having the Next Highest proportion in the combination (If any)	Column No. AD-30	
	Other Components	The details of the other components in the combination not covered so far, in descending order	Column No. AE-31	
5	Strength	Strengths of the respective components to be filled	Column No. AJ-36, AK-37, AP42 & AQ-43	
6	Units	Number of tablets/ capsules per strip to be mentioned. If liquid/ Cream/ Ointment, total ml in one Bottle/ Tube to be mentioned. In case of Inhalers/ Sprays, Number of metered doses to be mentioned and similarly.	Column No. AR-44	

7	Price	Price to be mentioned. (Per strip/ Bottle/ Tube etc.). Price is exclusive of GST	Column No. M-13
8	Institutional Price	Special prices/ discounted prices for Institutions to be mentioned. (Per strip/ Bottle/ Tube etc.). Price is Exclusive of GST	Column No. BB-54
9	Institutional Price per unit	Institutional Price per unit to be mentioned. (Inst. Price per tablet/ Per metered dose/ Per ml of syrup). Price is Exclusive of GST	To be provided in pdf format
10	GST (%)	Percentage of GST applicable to be mentioned	Column No. AT-46
11	Discount	Percentage of discount offered to be mentioned in reference to Price	Column No. AS-45

Other Standard Forms

(To be enclosed as indicated below)

TABLE OF CONTENTS

Sl. No.	Name
1	Bid Securing Declaration. (to be enclosed with the technical bid)
2	Bidder Information Form (to be enclosed with the technical bid)
3	Bid Form (to be enclosed with the priced bid)
4	Manufacturers' Authorization Form (to be enclosed with the technical bid)
5	Format of declaration of abiding by the code of integrity and conflict of interest to be submitted by the bidder (to be enclosed with the technical bid)
6	Certificate of Local Content
7	Self-Certification
8	Terms and Conditions

Tender No.:

BID-SECURING DECLARATION FORM

Date: _____

Bid No. _____

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a)	have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
(b)	having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

Tender No.:

BIDDER INFORMATION FORM

(a) [The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

Date :

Tender No. :

01.	Bidder's Legal Name
02.	In case of JV, legal name of each party <i>J</i>
03.	Bidder's actual or intended Country of Registration:
04.	Bidder's Year of Registration:
05.	Bidder's Legal Address in Country of Registration
06.	Bidder's Authorized Representative Information Name Address: Telephone/Fax numbers Email Address:
07.	Attached are copies of original documents of: Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____

Name _____

Business Address _____

Tender No.:

Bid Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date

Tender No. :

To : Director, CSIR-NAL, Bengaluru

We, the undersigned, declare that:

(a)	We have examined and have no reservations to the Bidding Documents, including Addenda No.:
(b)	We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services <i>as specified in Chapter 4</i>
(c)	The total price of our Bid, excluding any discounts offered in item (d) below, is:
(d)	The discounts offered and the methodologies for their application are: Discounts. If our bid is accepted, the following discounts shall apply.
(e)	Our bid shall be valid for the period of time specified in ITB Clause 1.17.1, from the date fixed for the bid submission due date in accordance with ITB Clause 1.19 and it shall remain binding upon us and may be accepted at any time before the expiration of that period
(f)	If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 1.43 and GCC Clause 2.13 for the due performance of the Contract and also submit order acceptance within 14 days from the date of contract in accordance with ITB Clause 1.42 and GCC Clause 2.44;
(g)	The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

(h)	We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
(i)	We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed :
In the capacity of

Name

Duly authorized to sign the bid for and on behalf of:

Dated on _____ day of _____, _____

Tender No.:

MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date

Tender No.

To

WHEREAS

We _____ who are official manufacturers of _____, do
_____ having factories at _____, do
hereby _____ to submit a bid the purpose of which is to
provide the following Goods, manufactured by us _____
and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.20 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed:

Name:

Title:

Duly authorized to sign this Authorization on behalf of _____

Dated on _____ day of _____, _____

Tender No.:

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(On the Letter Head of the Bidder)

Ref. No: _____

Date

To.

(Name & address of the Purchaser)

Sir/Madam.

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you.

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Tender No.:

SELF DECLARATION CERTIFICATE FOR LOCAL CONTENT

In Respect of NIT/RFQ No.issued by
CSIR-National Aerospace Laboratories, Bengaluru

I, the undersigned, (full names), do
hereby declare, in my capacity as of
.....(name of bidder / OEM), the
following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have read and understood the requirement of Local Content and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised **Public Procurement (Preference to Make in India) Order 2017.**

“Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.”

- (c) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified NIT comply with the local content requirements and I hereby confirm in respect of quoted item(s) that:

- (i) Local Content is equal to ----- (in percentage) and come under ‘Class-I Local Supplier Category’ (The local content requirement to categorize a supplier as Class I Local Supplier is minimum 50%)

Or

- (i) Local Content is equal to ----- (in percentage) and come under ‘Class-II Local Supplier Category’ (The local content requirement to categorize a supplier as Class II Local Supplier is minimum 20%)

(Tick appropriate Category of Local Supplier).

- (d) The local content calculated using the definition given above are as under:

Sl. No	Name of Item / Equipment	Local content calculated as above (%)	Location of local value addition (Location shall be the specified as name of city or district, etc.)	Imported content including all Customs duties (%)

Note: Attach separate sheet duly signed if space is not sufficient.

(e) I understand that if we are offering products with local content less than the minimum requirement prescribed under Clause 5 of the above order, we will fall under the category of Non-Local Suppliers. We can't claim ourselves as Class-I local suppliers/ Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

(f) I also understand; false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

SIGNATURE:

DATE:

Seal / Stamp

NB:

- (i) Before completing this declaration, bidders must study the General Conditions, Definitions, Government Directives applicable in respect of Local Content & prescribed tender conditions.
- (ii) In case the bidder is supplier and not OEM, then the above mentioned MII certificate should be given by the OEM in their letter head.
- (iii) Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.
- (iv) Local Content Declaration to be signed by Chief Financial Officer or other Legally Responsible Person Nominated in Writing by The Chief Executive or Senior Member/Person with Management Responsibility (Corporation, Partnership or Individual).
- (v) The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

Tender No.:

SELF CERTIFICATION

With reference to Clause No. 1.1.3 of this tender and GoI Ministry of Finance Order No.: F. No. 6/18/2019-PPD dated 23rd July, 2020 on "Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs)" & OM No. F. No. 18/37/2020-PPD dated 8th February, 2021 and as amended from time to time on the date of issue of Tender:

It is certified that

- We are not a bidder of a country which shares a land border with India.

OR

- We are a bidder of a country which shares a land border with India, however, we are eligible to bid in any procurement whether of goods or services as we are registered with the Competent Authority as specified in Ministry of Finance (GoI) Order No. 6/18/2019 – PPD dated 23rd July 2020. Copy of valid registration is attached.
- Tick as applicable

Place: Date:

Authorised Signatory Name:
Company Seal

Tender No.:

TERMS & CONDITIONS

Tender No.	NAL/PUR/	
Sr. No.	Approximate weight of the Consignment	Approximate dimensions of the consignment
1		
2	Indian Customs Tariff No. and HSN No. (ICT & HSN No.)	
3	Country of Origin	
4	Percentage of Local Content	
5	Annual Turnover	
6	Type of Supplier	
7	Mode of Shipment By Air / SEA / Road / e-download	
8	Port of Destination	Final Destination
9	Delivery Term (INCO Term), as the case may be	
10	Delivery Schedule including Supply, Installation, Commissioning, Training & Acceptance	
a)	Delivery of the Item as per Chapter-4/ BoQ [In weeks / Days / Months] from the date of PO / LC / ILC / Advance [Mention the appropriate term]	
b)	Installation & Commissioning from the date of Delivery of item [In weeks/Days/Months]	
c)	Training from the date of Installation & Commissioning of item [In weeks/Days/Months]	

d)	Acceptance from the date of Training [In weeks/Days/Months]	
11	Installation & Commissioning (if any) Quoted Price inclusive or exclusive	
12	Training (if any) Quoted Price inclusive or exclusive	
13	Partial Shipment [If partial shipment required, the charges incurred towards partial shipment to be borne by Bidder]	
14	Payment Term	
15	Currency of Bid/Quotation	
16	Statutory Levies [GST/IGST or any other taxes, duties] % of tax to be mentioned.	
17	Bidder GST No.	
18	Bidder Bank Details along with Cancelled cheque	
19	Insurance Coverage as per GCC/SCC Clause No.2.17.1	
20	Warranty	
21	Agree to submit Performance Security as per GCC/SCC Clause No.2.13.1	

22	Integrity Pact as per GCC/SCC Clause No.2.43.1 to be signed and stamped on Organization's Letterhead, if applicable	
23	Validity of offer	
24	Order to be placed [Full address, Tel #, Fax #, Email Id, Contact Person]	
25	Nature of the item [to be specified] Hazardous/Radio Active/ Perishable/ Dangerous/ Shelf-life or any other	
26	Bidder to mention in the quote, any special carrier requirement is necessary for transport viz Special License, ODC etc.,	
27	Any other	
28	Total Price quoted as per BoQ/Price Schedule/List of Deliverables exclusive of tax	
29	Total Price quoted as per BoQ/Price Schedule/List of Deliverables inclusive of tax	

30	<p>If country of Origin is Foreign, Bidders may provide the following details, as per GOI Procurement Policies (DIPP Order No.P-45021/2/2017-PP (BE-II)).</p> <p>“Self-Certification that the item offered meets the minimum local content (in terms of percentage) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the Make in India Policy, if applicable”.</p>
Note:	Unit Price indicating currency FOB (named port of shipment or FCA (named place of delivery))

31. The average annual financial turnover of our firm

M/s.....

during the last three years, ending on 31st March, is more than, as per Chapter-6, Clause No.6.3, as per the following data:

Financial Year				Average
Annual Financial Turnover in Rupees crore				

The net worth of our firm M/s_____ had not been negative on 31st March and also it has not eroded by more than 30% (thirty percent) in the last three years, ending on 31st March 2021 as per the following data:

Financial Year end date				
Net worth in Rupees lakh				

Signature and seal of the Bidder

Date:

Proforma for submitting Proposals/ Bids in pdf Format

**Note: The pdf format uploaded should be in editable form or convertible form.
No other form of pdf is acceptable.**

Sl. No.	ITEM DESCRIPTION	CURRENCY / OTHER	PRICE PER (STRIP/PACK/BOTTLE) (Exclusive of Tax)	DOSAGE FORM	BRAND NAME	GENERIC NAME COMPONENT 1	GENERIC NAME COMPONENT 2	GENERIC NAME COMPONENT 3	GENERIC NAME OTHER COMPONENT	STRENGTH COMPONENT 1	STRENGTH COMPONENT 2	STRENGTH COMPONENT 3	STRENGTH OTHER COMPONENT
1	2	12	13	18	19	24	25	30	31	36	37	42	43

UNITS (TABLETS PER STRIP/ML IN BOTTLE)	DISCOUNT IN PERCENTAGE	GST IN PERCENTAGE	INSTITUTE PRICE PER (STRIP/PACK/BOTTLE) (Exclusive of Tax)	INSTITUTE PRICE PER UNIT (TABLETS PER STRIP/ML IN BOTTLE)
44	45	46	54	