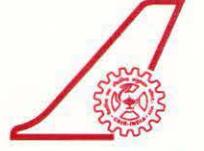


वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
Council of Scientific & Industrial Research
राष्ट्रीय वांतरिक्ष प्रयोगशालाएं
National Aerospace Laboratories



CSIR - NAL Estd. 1959
ISO 9001 : 2015
Certified Organization

No. NAL/PUR/MED-CP/628/18-X

April 12, 2019

Dear Sir,

Online offers are invited on behalf of Director, CSIR-NAL, Bengaluru from reputed **Suppliers/Local Authorized Chemists of Central Govt. Health Scheme** situated at **approximately radius of 5 Km or less from NAL Bengaluru** for entering into **Rate Contract for the supply of Medicines to CSIR-NAL Health Center for the year 2019-20 on maximum discount on MRP basis**. The approximate expected annual value of medicines to be procured is **₹ One Crore**. **Tenders to be submitted online through CPP Portal only**. **If need be the Dealer/supplier has to register and to quote through the Portal**.

Note:

1. The address for submission of bids and for obtaining further information:

Controller of Stores & Purchase
CSIR- National Aerospace Laboratories
PB No.1779, HAL Airport Road, Kodihalli
Bengaluru – 560 0 17, **Karnataka, India**
Tel # : 080 25086040 / 6041 / 6042
Fax # : 080 25269611
Email : purchasek@nal.res.in, mahesh_r@nal.res.in

2. The Schedule for Submission of Quotation is as follows:-

	Date	Day	Time in hours (IST)	Venue
Submission of Bid	2 nd May 2019	Thursday	10.00 Hrs	Detailed as per Sr. No.1
Opening of Bid	3 rd May 2019	Friday	11.00 Hrs	

3. For further details, the General Terms and Conditions may be referred to


Controller of Stores & Purchase

पी बी सं. 1779, एचएएल एयरपोर्ट रोड, कोडिहल्ली, बेंगलुरु - 560 017, भारत,
P B No 1779, HAL Airport Road, Kodihalli, Bengaluru - 560 017, INDIA
फोन / Phone : (का./ Off) : +91 - 80 - 2508 6040 - 45, फैक्स / FAX : +91-80-2526 9611



CSIR-National Aerospace Laboratories, Bengaluru-560 017, INDIA

SCHEDULE CUM CRITICAL DATE SHEET

1	Name of Organization	CSIR-National Aerospace Laboratories, Bengaluru	
2	Tender Reference No	NAL/PUR/MED-CP/628/18-X dated 12-April-2019	
3	Tender Type (Open/Limited/EOI/Auction/Single)	Open	
4	Type/Form of Contract (Work / Supply / Auction / Service / Buy / Empanelment / Sell)	Supply	
5	No of Covers (One/Two/Three/Four)	One	
6	Tender Category (Services/Good/Works)	Goods	
7	Allow Resubmission (Only in online mode within scheduled period)	Yes	
8	Allow Withdrawal (Only in online mode within scheduled period)	Yes	
9	Allow Offline Submission	No	
10	Work Item Title	Medicines	
11	Work Description	Medicines	
12	Delivery Schedule	48 Hours	
13	Product Category (Civil Works / Electrical Works / Fleet Management / Computer Systems)	Medicines	
14	Is Multi Currency Allowed	Yes	
15	Tender Publishing Date -	12-April-2019	1800 Hrs
	Document Download Start Date-	12-April-2019	1855 Hrs
	Seek Clarification Start Date-	---	---
	Seek Clarification End Date -	---	---
	Bid Submission Start Date	12-April-2019	1855 Hrs
	Bid Submission End Date-	02-May-2019	1000 Hrs
	Bid Opening Date-	03-May-2019	1100 Hrs
16	Bid Validity Days	365 days	
17	Address for communication	Stores and Purchase Officer CSIR-National Aerospace Laboratories, HAL Airport Road, Kodihalli, Bengaluru - 560017	
18	Inviting Officer	Director, CSIR-NAL	
19	Contact No	25086040, 25086041	
20	E-mail Address	spo@nal.res.in / purchasek@nal.res.in	
21	Detailed specification of item	Invitation for bids / NIT	
22	Tender Terms & Conditions & Instruction for online bid submission	Invitation for bids / NIT	

General Terms and conditions:

01. The Bidder is required to supply the drug/s requisitioned by the Chief Medical Officer, CSIR-NAL Health Centre after a communication is received by the vendor from the Chief Medical Officer, CSIR-NAL Health Centre by fax or email.
02. The Bidder has to quote the maximum **Discount on MRP** for all categories of drugs.
03. The Bidder is required to supply the drug/s requisitioned by the Chief Medical Officer, CSIR-NAL Health Centre at the shortest possible time after a communication is received by him from the Medical Officer, CSIR-NAL Health Centre by fax or email i.e. if order/intimation is given in the forenoon, medicines have to be supplied latest by 5.00 p.m. on the same day failing which on the next working day by 11.30 a.m.
04. However, if the required drug/s is/are not available even after best efforts by the vendor, the Chief Medical Officer, CSIR-NAL should be contacted immediately for suggesting alternate medicines.
05. The Bidder should ensure that the **expiry period of the drug supplied, should have shelf life of minimum three months or life of medicine supplied should not have passed more than half of its shelf life at the time of supply.**
06. **Payment:** The supply of drugs will be made on **Credit Basis** and the consolidated bills/claims for the drug/s supplied during the month are required to be submitted by **5th of the following month**. The bills will be processed and payment will be made to the selected firm on e-payment mode (RTGS) within 30 days
TDS on GST @ 2% on the basic cost of the invoice will be deducted at the time of payment.
07. The drug/s are required to be supplied at CSIR-NAL Health Centre **at no extra cost** to the Health Centre and no charges are payable in this regard.
08. **Period:** The contract is initially for a maximum period of **one year** and is extendable for a further period of **two years** with mutual consent.
09. **Bid Submission:** The Bidder/s is/are requested to scan and submit/upload their offer in their own letter head neatly typewritten without any corrections or overwriting.
10. **Fall Clause:** The price to be quoted by the Bidder under the Rate Contract should **in no event exceed the lowest price at which the Bidder sells the Drugs of identical description and terms & conditions to any other Organization during the currency of Rate contract with CSIR-NAL.** If the RC holder reduces its price or sells or even offers to sell the same item/s during the currency of the Rate Contract, price will be automatically reduced with immediate effect from that date for all the subsequent supplies under the RC.
11. **An undertaking** is required to be given by the vendor/supplier stating that the rates offered by them are not more than the rates offered to any other Government Agencies/Institutions and the discount offered is not less than discount offered to any other Government Agencies/ Institutions. In case any such discrepancy is noticed, the bidder shall refund the amount to CSIR-NAL and also Rate Contract is liable to be cancelled.
12. Similar ALC Rate Contract/s executed with any other Government Institutions/Organizations must be submitted along with the offer.

13. The Bidder should submit valid documentary proof of Sales Tax / valid Drug License approved by Competent Authority/GST Registration Number GSTIN and the details of Income Tax registration (PAN). The successful Bidder will further ensure that their licenses remain valid on the date of bid opening and till the end of the contract period.
14. Late / delayed or unsigned offers will not be considered at all.
15. The Bidder must agree for immediate **free replacement** in case any discrepancy is found with regard to quality/quantity of the medicines supplied by them under this Rate Contract.
16. The contract can be terminated by either party by giving one month's notice.
17. The Director, CSIR-NAL reserves the right to reject any or all of the offers received without assigning any reason thereof. The contract can be terminated by the **Director, CSIR-NAL** at any time without notice for unsatisfactory service.
18. The chemist shop 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. The chemist shop/establishment should be situated within the city or the Municipal limits of the city, whichever is applicable but within 5Km Radius of CSIR-NAL.
19. Scanned copy of 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.

20. **Submission of Bids**

The Bidders will submit all the Bid Documents only through e-tender portal of NIC.

- a) Online bids (Completed in all respects) must be uploaded on **<https://etenders.gov.in/eprocure/app>**
- b) In case, the day of bid submission is declared Holiday by Govt. of India, the next working day will be treated as day for submission of bids. There will be no change in the timings.
- c) Bids NOT submitted as per the specified format and nomenclature will be ~~out rightly~~ **out rightly** rejected.
- d) Ambiguous bids will be out rightly rejected.
- e) The offers submitted by telegram/fax/email etc. shall NOT be considered. No correspondence will be entertained on this matter.

21. **Termination for Default**

CGHS may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder, terminate the contract in whole or part:

- a) If the bidder fails to provide any or all of the services within the period(s) specified in the contract
- b) If the bidder fails to perform any other obligation(s) under the contract.
- c) If the bidder, in the judgment of the CGHS has engaged in corrupt or fraudulent practices in competing for or in executing the contract including sub-contracting.

22. All terms of pre and post tender of CSIR Purchase Procedure – 2008 as issued from time to time is applicable, which is available on CSIR Website.