



Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-003

Dated: 11.05.2017

Sub:-Request for submission of Price Quotation for Supply of Narcotics Drugs by the Registered Vendor under NDPS Act 1985 / its Amendment for use in AIIMS Bhopal Hospital.

AIIMS Bhopal is the recognized Hospital under Rule 52-O of Narcotics Drugs and Psychotropic Substances (Third Amendment) Rule, 2015 and obtained NDPS license vide Letter No. VI/RM/1/2015/6445 Dated 05.11.2015 from the Office of the Controller Food and Drugs Administration, Madhya Pradesh to use the Narcotics Drugs for the purpose of patient care in the AIIMS Bhopal Hospital.

On behalf of the Director, AIIMS Bhopal, the Medical Superintendent is inviting sealed quotations from authorized registered Supplier Agencies under NDPS Act in the prescribed format given at Annexure-II; the sealed envelopes by post/per bearer for the supply of items detailed enclosed at Schedule of Requirement at Annexure-I below.

The self-attested, Stamped Price Quotation on Supplier Agencies Letter Head including the valid License copy in Format N.D.-1 under Rule 29 of Narcotics Drugs and Psychotropic Substance Act 1985 / its amendment Rules, 2015 should reach to the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India on or before 22.05.2017 at 15.00 Hrs. duly sealed & clearly superscripted "Price Quotation for Supply of Narcotics Drugs under NDPS License to AIIMS Bhopal Hospital". All quotations should be typewritten or written with indelible ink. All over writing and erased entries will not be considered and treated as deleted entries from the quotations. Each page of price Quotation page numbered and signed by the authorized signatory of the supplier firm. Offers receipt beyond the above Date and time shall not considered and liable for rejection.

Price Quotation Evaluation Process and acceptance of L-1 Prices:-

1. The receipt proposals shall be opened at 15.00 Hrs on 23.05.2017 in the concerned User Department at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India. If any Firm wants to be witness the opening of their Price Quotation, they may depute their representative for the same.
2. The Financial Quotation evaluation on the basis of per Set/Unit Item basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.

Important Terms & Conditions:-

1. **Copy of Valid NDPS License:** The valid license copy in the Format N.D.-1 (Rule 29) for supply of Narcotics Drugs to Hospitals issued by competent authority of Excise Deptt/Food & Drugs Administration Deptt. of MP Govt. is required to be enclosed with Price Quotation, , failing which, quotation will not be considered and will be summarily rejected.
2. Copy of Authorization from principal manufacturer/wholesaler agency.

3. **Price Quotation submission:** The price Quotation must be submitted in the name of “Director, AIIMS Bhopal, Saket Nagar, Bhopal” on the Letter Head of the Firm which should contain VAT/TAN/PAN number clearly otherwise it will not be considered.
4. **Price Basis & applicable Tax claim:** Price should be quoted by interested Tenderer Fixed and up to F.O.R. AIIMS Bhopal basis. Vendor should clearly mention the Rate of applicable Taxes like CST/VAT separately, if firm will not mentioned, the Taxes clearly on their Price Quotation, AIIMS Bhopal assume that the price quoted is inclusive of all and no extra amount in later stage shall be paid by AIIMS Bhopal on account of Taxes.
5. **Rate Validity Period:** The Rates approved should be valid for one Year period from the finalization of the rates and approved by competent authority.
6. AIIMS Bhopal will issue a supply order to the approved L-1 Supplier Agency/Agencies for supply of their approved Narcotics Drugs on need based in staggered manner.
7. The bills should be submitted in the name of “**Director, AIIMS Bhopal**” in triplicate along with copy challan and supplies.
8. **Test Reports:** The Test Reports of the drugs should be attached with supplies from third party. .
9. **Taking back of Rejected Stores:** All rejected stores shall be at the risk of the supplier and must be removed immediately and the fresh item having 80% Shelf life.
10. **Supply Delivery period & Penalty/LD for Delayed Supply:** The delivery against supply order shall be completed within 21 days of receipt of the supply order. If any supplier Agency will supply the Items after the stipulated Date of Supply to AIIMS Bhopal, the Penalty @1% per week (maximum upto 5%) shall be imposed and deducted from such supplier Agencies payment Claim against remaining delayed Items, those have not supplied by the Supplier Agency within stipulated Time period as per PO on its remaining Items value part (i.e. Penalty/LD not applicable on Tax part). A delay of more fourteen days will invite cancellation of order and blacklisting of such defaulter Agency for the participation in AIIMS Price Quotations/LTE/Open Tenders for period of 2 Years.
11. **Supply Timings to AIIMS Bhopal:** The supply should be made between 9.30 am to 4.00 pm on any of the working day and 9.30 am to 2.00 pm on Saturday on designated store. No partial supply will be entertained. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.
12. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of supply Challan. It shall be submitted to the dealing Store along with supplies. The payments shall be released in considerable time after issue of Inspection/Final Acceptance Certificate by nominated Inspection committee of the AIIMS Bhopal.
13. **Right to Amendment /Acceptance /Rejection:** Director/Medical Superintendent, AIIMS Bhopal reserve the right to amend/accept/reject any offer against this Price Quotation Enquiry as per his discretion.

14. **Jurisdictions:** The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.

Undertaking

I/we Shri/ Ms-----declare that I/We read the terms & Conditions and understood and hereby declare that the information submitted is true to the best of my/our knowledge. Any false information/fabrication will invite cancellation of the bid and action under relevant rules & regulations.

Name(s) & Signature of the Tenderer with rubber seal(s)

Annexure-I

Schedule of Requirement

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-003

Dated: 11.05.2017

Narcotics Items required for the Department of Anesthesiology/ICU, AIIMS Bhopal Hospital as follows:-

S. No.	Narcotics Items needs to be supplied	Tentative Annual Required Quantity (in Nos.)
1	Injection Fentanyl Citrate 2ml (Each Ampoule)	2000 Ampoule
2	Injection Fentanyl Citrate 10ml (Each Ampoule)	1000 Ampoule
3	Injection Morphine Sulphate 10mg (Each Ampoule)	500 Ampoule
4	Tab Morphine Sulphate 10mg (each Tab)	300 Tablets
5	Fentanyl Patch 25 mcg (Each Patch)	100 Patches
6	Fentanyl Patch 50 mcg (Each Patch)	100 Patches

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Annexure-II

FINANCIAL QUOTATION

Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-003

Dated: 11.05.2017

(Strictly in the format given below only sealed in the Financial Quotation Envelope)

Quotation Reference No. of the Tenderer:..... Dated:

To,
The Director,
AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)

Dear Sir,

I am submitting Price Quotation against your Notice Inviting Price Quotation Enquiry No. : AIIMSBPLHOSP-GFR2017RULE-155-2017-2018-003 and offering rates for the items given in the Schedule of Requirement, Annexure-I as below:-

ITEM SL. NO.	NAME OF THE ITEM (AS PER THE SCHEDULE OF REQUIREMENT ANNEXURE-I)	MAKE/Brand	PRICE (IN Rs.) PER UNIT (IN FIGURE) (A)	TAXES & OTHER EXPENCES (IF ANY) PER UNIT UPTO FOR (B)	Total Price per Unit Inclusive of Taxes & all Expenditure up to FOR (C)=(A)+(B)	Total Price per Unit (IN WORDS) UPTO F.O.R. inclusive Taxes & Expenditures
1	Injection Fentanyl Citrate 2ml (Each Ampoule)					
2	Injection Fentanyl Citrate 10ml (Each Ampoule)					
3	Injection Morphine Sulphate 10mg (Each Ampoule)					
4	Tab Morphine Sulphate 10mg (each Tab)					
5	Fentanyl Patch 25 mcg (Each Patch)					
6	Fentanyl Patch 50 mcg (Each Patch)					

1. The Financial Quotation evaluation on the basis of per Unit Item inclusive of all Taxes and Expenditure basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.
2. The rates should be inclusive of all taxes & charges up to F.O.R. basis.

Name(s) & Signature of the Bidder with Stamp/Seal

Name of the Firm

Authorized Signatory:

Contact Details: Cell Nos.....Email Id :

Annexure-III

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL
PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)**

PFMS UNIQUE CODE:

(The code will issued by AIIMS Bhopal's Finance Deptt, if Supply Order to be issued to your Firm)

VENDOR PFMS REGISTRATION FORM

S. No.	Head Name	Details
1	Vendor Name	
2	Father/Husband/Owner Name	
3	Date of Birth	
4	PAN Number (a copy of PAN No. in the name of Firm must enclose)	
5	Aadhaar Number	
6	TAN Number	
7	TIN Number	
8	Service Tax No.	
9	Address 1	
10	Address 2	
11	Address 3	
12	City	
13	Country	
14	State	
15	District	
16	Pin Code	
17	Mobile No.	
18	Phone No.	
19	Email ID	
20	Bank Name	
21	IFSC Code	
22	Account Number (a copy of Cancelled Cheque must enclose)	

Note: All above requested document's copies duly attested with this form must be enclosed by the Vendor

DATE :

PLACE:

VENDOR SIGNATURE WITH SEAL

Department Name:

Forwarded by HOD/In-charge

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