



GOVERNMENT OF ANDHRA PRADESH

Web site: <https://tender.apecurement.gov.in>

TENDER (e – Procurement platform)

For

Procurement of Reserved Surgical Consumables from SSI/Handloom manufacturing units situated in the state of Andhra Pradesh only

(Rate Contract 2 Years)

FOR THE FINALIZATION OF RATE CONTRACT OF APMSIDC,
MANGALAGIRI.

TO SUPPLY RESERVED SURGICAL CONSUMABLES TO 13 CENTRAL
MEDICINE STORES (CMS)

Tender Notice No: 155-4/ APMSIDC/MEDICINE WING/2023-24

Implementing Agency:

ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE
DEVELOPMENT CORPORATION (APMSIDC)
(Formerly APMHIDC)
(AN ENTERPRISE OF GOVT. OF A.P.)

**II Floor, Plot No.9 Survey No.39,IT Park, MANGALGIRI, Guntur District,
A.P.**

Andhra Pradesh Medical Services and Infrastructure Development Corporation (APMSIDC)

BID FOR THE RESERVED SURGICAL CONSUMABLES

S. No	Information	Details
1	Bid Reference	T.No.155-4/APMSIDC/MEDICINE WING /2023-24
2	Date and time for downloading bid document	From 15-MAR-2024, 06:30 PM
3	Prebid Meeting	Submit your Query through email till 21-Mar-2024 05:00 PM to email tenders.apmsidc@gmail.com with subject : Prebid Queries for T NO 155-4 (SUR-RESERVE).
4	Last date and time for uploading Documents	08-APR-2024 at 5.00 pm
5	Date and time of opening of Online technical bids	08-APR-2024 at 5.01 pm
6	Last date and time of submission of offline documents	08-APR-2024 at 5.00 pm
7	Tender Processing Fee	The bidder shall remit processing fee(Non Refundable Rs. 11,800/- (Rs.10,000+ 18%GST) in online at AP eprocurement Website
8	Earnest Money Deposit (EMD)	Exempted for SSI/Handloom manufacturing units situated in AP only
9	E-mail	tenders.apmsidc@gmail.com , apmsidc.gm@gmail.com
10	Contact number	General Manager- Drugs :8978680705
11	APMSIDC Bank Details	Account Holder Name: The Managing Director, APMSIDC, Account No : 142410011000314, IFSC Code : UBIN0803669, Bank Name : Union Bank (Formerly Andhra Bank), Branch Name : Mangalagiri, Guntur District, Andhra Pradesh.

PROCUREMENT OF RESERVED SURGICAL CONSUMABLES

Bids are invited from SSI units and Handloom manufacturing units situated in the state of ANDHRA PRADESH on the e-procurement platform to enter into Rate Contract (R.C) for 2 Years (from the date of Rate Approval in CBEC) for supply of **RESERVED SURGICAL CONSUMABLES** to 13 Central Medicine Stores located in the District Head Quarters of Andhra Pradesh State. The firms engaged in trading or assembling are not allowed to participate. The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of Government of Andhra Pradesh i.e., <https://tender.apecurement.gov.in>.

1. Only AP state SSI/Handloom industries having own Manufacturing Units who have complied with the provisions of Schedule “M” are eligible to participate in the Tenders.
2. The Tenderers who participate in the tender shall upload the following scanned Certificates Online.
 - i) Tender Processing fee of Rs. 11,800/- in the form of Demand Draft drawn in favor of Managing Director, APMSIDC, Mangalagiri (Original DD should be submitted along with hard copies of tender documents)/NEFT/RTGS/Online.
 - ii) Valid manufacturing License issued by the Drug Control Authority/Concerned Authorities, Govt of AP.
 - iii) Valid Product license for manufacturing the products issued by the Drug Control Authority/Concerned Authorities, Govt of AP.
 - iv) Registration Certificate issued by the Industries Department, AP .
 - v) The Firm should submit the production capacity Certificate by self declaration on company letter head with duly signed by its Managing Director/Proprietor.
 - vi) Non Conviction Certificate issued by DCA, AP that the firm has not been convicted not older than 12 months. If bidder applied for NCC during the tender period, May be accepted to submit self declaration on Rs 100 notarized affidavit with proof of NCC

application. If the bidder stands L1 has to produce the Non Conviction Certificate within 15 Days of LOA communication.

vii) SSI/MSME certificate issued by the concerned authorities.

viii) Authorization of a senior responsible Person of the company with Authority to transact business.

ix) Mandate Form.

3. The Bidders have to scan the above particulars and submit online at <https://tender.apecurement.gov.in> on or before stipulated period given in document.

4. **Offline:** All the documents submitted in online shall also submit in offline. Technical evaluation will be conducted only with the documents up loaded in online and submitted in offline. All the documents submitted offline should be serially numbered and the first page should contain an index of contents. In addition to the above, the following documents to be submitted in offline.

a) Memorandum and articles of association of the firm/company.

b) Self declaration of production capacity.

c) Self declaration of batch size for each quoted product.

d) All hard copies along with **2 no of samples** as per specifications along with test report shall reach physically to APMSIDC on or before stipulated period and cover should be super scribed with tender notice number.

5. General Conditions:

1. The rate quoted per unit should be inclusive of all taxes, all other levies and duties etc., packing, forwarding to Free On Road (FOR) destination at various locations in A.P., including Insurance, Storage, Transportation, Loading, Unloading, License Fee, Octroi, Road permits etc. The Basic Price should include all levies and duties etc., packing, forwarding to FOR destination at various locations in A.P. including

Insurance, Storage, Transportation Loadings, Unloading, License fee, Octroi, Road permits etc. If there is any variation in GST during the contract period, the same will be taken into account and the rates will be revised accordingly.

2. The bidder should inform the source of raw material procured duly indicating the name, address along with relevant documents whenever asked.
3. All the bidders should quote their rate in Indian Currency only.
4. The tenderer shall complete the Price schedule on e-procurement Platform and should submit online only.
5. The tenderer is expected to examine all the instructions, forms, terms and specifications in the tender documents. Failure to furnish all information specified in the tender documents, or submission of tenders not substantially responsible to the tender document in every respect will be at the Bidder's risk and may result in rejection of Tender.
6. The Quantity mentioned is only the probable requirement and may increase or decrease as per the decision of the Managing Director, APMSIDC. The rates should not vary with quantum of the order or the destination.
7. Rates inclusive of all duties and taxes should be quoted for each of the required Reserved Surgical Consumables separately on FOR basis, in metric system units according to the unit asked for, together with manufacturer name, license number under the Drugs and Cosmetics Act, 1940 (Central Act 23 of 1940), The deliveries should be made as stipulated in the purchase order.
8. The total unit price should be inclusive of all taxes, packing and forwarding FOR destination etc.
9. **All the bidders shall quote price for each unit, they can quote their price for their packing, description and shall be mentioned in remarks column.**
10. The price quoted by the tenderers shall not in any case, exceed the controlled price, if any fixed by Central / State Government and the maximum retail price [MRP]. The APMSIDC at its discretion, will exercise, the right to revising the price at any stage so as to confirm to the

controlled price or MRP as the case may be. This discretion will be exercised without prejudice any other action that may be taken against the tenderer.

11. The rate quoted and accepted will be binding on the tenderer for the stipulated period and on no account any variation in the price will be entertained till the completion of this tender period.
12. The NSQ surgical consumable will not be returned to the firm, but the amount to that extent will be deducted from the bills or any other amount payable to the firm.
14. No Tenderer shall be quoted for a product for which the company has been blacklisted for quality issues/ default supplies either by APMSIDC or by any other state / Central Government organization.
15. No Company which has been blacklisted for quality issues / Default Supplies either by APMSIDC or by any other State Government or Central Government Organizations shall participate in the bid during the period of blacklisting.
16. No Tenderer shall be allowed at any time on any ground what so ever to claim revision or Modification in the rates quoted by him. Clerical error, typographical etc., Committed by the bidders in the bid forms shall not be considered after opening of the bids. Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstances and the bids of those who have given such conditions shall be treated incomplete and for that reason, shall be summarily rejected.
17. The Tenderer should supply the items at the rate quoted by him during the contract period. If at any time the price of bidded items is reduced by any law or Act of Central or State Government or by the Bidder himself, the payment will be made at reduced rate.
18. The price quoted by the Bidders shall not in any case, exceed the controlled price, if any fixed by Central / State Government and the maximum retail price [MRP]. Further a Supplier found being supplied similar items to any other agency / State in the country during the validity of the contract with the APMSIDC, at a rate lower than the rate at which they supplied under this tender, the difference amount is liable

to be recovered. The Bidders indulging in these types of activities will be “blacklisted” for a period of 2 years.

6. Time extension:

- a) Tenders must be received on electronic platform not later than the date and time specified in the invitation for Tenders. In the event of the specified date for submission of Tenders being declared as a holiday for the purchaser, the tenders will be received up to the appointed time on the next working day.
- b) The purchaser may at its discretion extend this deadline for submission of Tenders by amending the Tender document in which case all rights and obligations of the purchaser and tenderers previously subject to the original deadline will then be subject to be the new deadline.

7. Procedure for Evaluation of Tenders:

Evaluation of bids will be done in two stages:

Technical Evaluation:- Technical evaluation will be based on information furnished in the Technical bid document and the supporting documents. Technical evaluation will be done by Technical Evaluation Committee as per G.O.Ms.No.153. To qualify in the Technical bids, a bidder has to satisfy all the conditions and furnish all supporting documents. Sample should be submitted by bidder along with tender offline document.

Financial Bid Evaluation:- Bids of the only those bidders who qualify in technical evaluation will be opened for evaluation of Financial bids. Financial bids will be evaluated based on all inclusive prices quoted in the tender.

8. Award of Contract:

The Purchaser reserves the right to accept or reject any tender and to annulment the tender process and reject all tenders at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.

The Managing Director, APMSIDC will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on one month's notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.

9. Notification of Award:

The Tenders shall be valid upto 180 days from the date of receipt of Tenders. Prior to the expiration of the period of tender validity, the purchaser will notify the successful tenderer in writing by registered letter, that its tender has been accepted. In exceptional circumstances, the purchaser may solicit the Tenderer's consent to an extension of the period of the validity and in such case the responses there to shall be made in writing.

10. Agreement:

Within 15 days of the receipt of the acceptance letter, the successful tenderer shall enter into agreement on Rs.100/- (Rupees one hundred only) worth Non-Judicial Stamp Paper. The specimen form of agreement will be supplied by APMSIDC. Failure of the successful tenderer to enter into agreement constitute sufficient grounds for the annulment of award, in which even the purchaser may make the award to the next lowest evaluated tenderer or call new tenders. The purchase order will be issued from time to time for a specific quantity during the course of Rate Contract Period. The supplier should supply the goods at the rate for which the Agreement is concluded for the purchase orders placed.

11. Supply Conditions.

1. The Managing Director, APMSIDC reserves the right to reject the bids or to accept the bids for the supply of all articles or for any one or more of the articles bid for in a bid without assigning any reason.
2. APMSIDC reserves right to reject the tender of companies blacklisted On quality issues /Undependable due to default supplies, by APMSIDC any other State/National Organizations.

3. The tenderers are requested to note that any taxes to be deducted at Source at the rate fixed by the appropriate Govt. i.e. State / Central.
4. If any firm quoted a lower rate than the rate at which he supplied to APMSIDC during the rate contract period to any other procuring agencies in INDIA and it is not passing on the benefit of the lower rate to APMSIDC, the differential amount will be deducted from the bills of the Firm. Such firms will be blacklisted for a period of 3 years.
5. The manufacturers who are awarded the supply contract are required to manufacture the reserved surgical consumables in their own units which are directly under the supervision of the board of Directors of the Company. Out sourcing of the supply from other units will not be permitted.
6. The Managing Director is authorized to distribute the total requirement among the technically qualified bidders, who are willing to supply by matching the L1 price.
7. The supply should be started within 30 days and should be completed within 60 days from the date of receipt of purchase order in phased manner. The MD, APMSIDC is authorized to impose a penalty at the rate of 0.5 % for each day on the value of goods supplied after 60 days up to 70 days. The Firms may supply the materials till 70th day.
8. If the bidder fails to execute the supply within the stipulated time, the APMSIDC is empowered to make emergency purchases from other participant firms or open market at the risk and cost of supplier /bidder and claim the difference in procurement price from the bidder in addition to levying 5% of the value of the unexecuted quantity.
9. The manufacturers should supply the material having maximum period of shelf life at the time of acceptance of material and manufacturing date shall be below 2 months from the date of supply of products.
10. All the supplies will be scheduled for the period from the date of acceptance till the completion of the bid in installments, as may be

stipulated in the purchase order. The supplied surgical consumables should have a minimum potency for the maximum period.

11. It shall be the responsibility of the bidder for any shortages, damages at the time of receipt in the Central Drug Stores and APMSIDC is not responsible for receipt of products for which no order is placed.

12. Logograms:

Bids for the supply of Reserved Surgical Consumables shall be considered only if the bidder gives an undertaking in his bid that the supply will be prepared and packed with the logogram printed as per the design enclosed in Annexure- I. Affixing of stickers and rubber stamps shall not be accepted. Bids of manufacturers who are not willing to agree to this condition will be summarily rejected. Failure to supply reserved surgical consumables, with the logogram will be treated as breach of the terms of agreement, to recovery of any attributable loss incurred by the Andhra Pradesh Medical Services & infrastructure Development Corporation from the firm.

13. Packaging Conditions:

If the supply is received in damaged condition in respect of primary packing, it shall not be accepted. In case of any acceptable deficiencies or damages in the secondary or tertiary packing, marking and documentation, the supply will be accepted only after levying penalties on the total value of supply to that destination. The penalties are 1) surgical consumable condition 0.5% 2) supplies in brand name 0.5% 3) non printing of AP GOVT logo 0.5% 4) MRP printing 0.5%).

14. Quality Testing:

- A) Each and every batch of the surgical consumables received from the firm will be subjected to quality test. As soon as supplies are made in CDS, the samples will be drawn by the Quality control wing of APMSIDC and sent to empanelled analytical testing laboratories for their quality testing as per pharmacopeia/other standards.

- B) The samples will be drawn periodically throughout the shelf life period. The products shall have the active ingredients at the maximum permissible level throughout the shelf life period of the product..
- C) The supplies will be deemed to be completed only upon receipt of the Quality certificates from the laboratories. Samples, which do not meet quality requirements, shall render the relevant batches liable to be rejected. If the samples do not conform to statutory standards, the bidder will be liable for relevant action under the existing laws.
- D) Whenever a particular product is declared as “Not of Standard Quality” (NSQ) by the empanelled laboratories, if the firm not given any written request to contest the empanelled lab report, then the item of the RC approved firm will be blacklisted against the firm. If the firm submits a written request for second opinion by agreeing to pay the testing charges, another sample of same batch will be sent to DCL/CDL. In case the product is declared as NSQ in the second opinion also then the item of the firm will be blacklisted against the firm. If the sample is directly analyzed by the DCL/CDL/CDTL, and declared as NSQ, then also the product of the firm will be blacklisted.
- E) In the event of products declared as NSQ, then the item of the firm will be black listed against the firm for three (3) years from the date of black listing. The bidder shall also be liable for action under criminal law and the matter shall be notified to the concerned Licensing authority of the Drugs Control Administration.
- F) The amount of the NSQ batch shall be deducted from the amount payable to the firm. No purchase orders will be placed for the black listed item of the firm .
- G) In case a firm is supplying more than one product and one of the products is declared as NSQ, in such case, in addition to above, 25% of total bill amount submitted by the firm will be withheld for a period of four months and will be paid after monitoring satisfactory supply of all other products.
- H) If two items of any firm are black listed then the entire firm will be black listed and it will not be allowed to participate in tender for 3 consecutive years from the date of blacklisting.
- I) The supplier shall furnish the evidence of the basis for expiration dating and other stability data of the products on request by the Corporation.

15. Inspection of the firms:

Whenever corporation feels that it is necessary to inspect the firm and its manufacturing facility either by MD or any person/committee nominated by MD, the bidder shall provide all data, documentation and information without cost. If any adverse report is received in such inspection, APMSIDC will issue show cause notice to the firm. If the reply is found not satisfactory, the APMSIDC shall have the right to reject the bid or terminate/ cancel the orders already issued or not to issue any further order.

The tenderer, whose manufacturing unit is found to be not complying with GMP during inspection, will be levied with a fine of Rs.1,00,000/- or the expenditure incurred by the APMSIDC in conducting such inspection whichever is higher. This fine amount shall be deducted from any amount payable to them in any nature. The amount shall be deducted without any notice. In case of deficit, legal action will be taken against the bidder for recovery as per law.

16. Payment provisions:

- a)** No advance payments towards costs of products will be made to the bidder. However as far as possible Payment will be made in the earliest possible period after receipt of material at Central Drug stores along with all the requisite documents. The bills submitted in triplicate to the office by duly showing the tax component separately.
- b)** Payments towards the supply of products will be made strictly as per the rules of the APMSIDC.
- c)** Suppliers have to submit invoices in the following manner.
 - i)** In case of PO whose value is less than 20 Lakhs the supplier shall submit the bill after completion of supply of 95% of the indented quantity.
 - ii)** If the PO value is above 20 lakhs, bills can be submitted in two stages. 1st invoice after supplying at least 75% of

indented quantity and 2nd invoice after supplying at least 95% of the indented quantity.

17. Penalties:

- A. If the successful bidder fails to execute the agreement within the time specified or withdraws his bid after the intimation of the acceptance of his bid has been sent to him or other reasons, he is unable to undertake the contract, his contract will be cancelled and he will also be liable for all damages sustained by the Managing Director, APMSIDC, by reasons of breach, such as failure to supply / delayed supply, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be accessed by the Managing Director, APMSIDC whose decision is final in the matter.
- B. If any articles or things supplied by the bidder have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption, then the contract price or prices of such articles or things will be recovered from the bidder, if payment had already been made to him. Otherwise the bidder will not be entitled to any payment whatsoever for such article. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Managing Director, APMSIDC and the bidder shall be liable for all the losses sustained by the APMSIDC in consequence of the termination which may be recovered personally from the bidder from his properties, as per rules.
- C. In all the above conditions, the decision of the Managing Director, APMSIDC shall be final and binding.
- D. In the event of any dispute arising out of the bids such dispute would be subject to the jurisdiction of the Civil Courts within the city of Vijayawada.

18. Saving Clause:

- No suit, prosecution or any legal proceedings shall lie against APMSIDC or any person for anything, which is done in good faith or intended to be done in pursuance of bid.
- For contravention of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the APMSIDC. The decision of the MD, APMSIDC shall be final and binding.

19. Special Condition:

(a). If any Company / Supplier quotes a lower rate to any other Agency / State etc. of supplies similar items to any other Agency / State etc. in the country at a rate lower than the rate at which supplied to APMSIDC during the Rate Contract period, the differential amount is liable to be recovered. The Supplier/ Company should furnish undertaking (Annexure II) that they will remit the differential cost if they quote and supply at a lower rate to any other Agency / State etc. in the country than the rate quoted or at which supplied to the APMSIDC during the Rate Contract period and shall be liable for blacklisting for a period of three (3) Years.

(b). Substantiated supply of any part of whole consignment without meeting the quality specification shall also entail blacklisting of the firm for a minimum period of three years for that particular product apart from recovery of loss and such other action as provided for under the Drug and Cosmetics Act 1940 by rules 1945 and conditions of the tender document.

c) APMSIDC has every right to take action if any firm fails to comply with tender conditions.

20. Penalty charges for delayed supply of Reserved Surgical Consumables:

- i) 60 days from the date of issue of PO. -- No penalty.
- ii) For the next 10 days i.e. 61st day to 70th day -- 0.5% per day of the value of products received during this period.
- iii) The corporation will be at liberty to procure the products from L2 firm (or) Other lowest bidder and even from open market as situation demands and recover the extra cost from the L1 firm in

case the bidder fails to supply within 90 days (the rate difference between Rate Contract rate and procured rate) from the amount payable to the firm.

iV) Maximum LD is limited to a maximum of 5% of PO Value.

V) On unexecuted PO, 10% on balance unexecuted PO value will be forfeited from the bills.

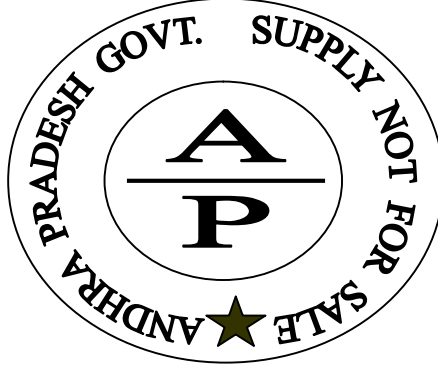
Note: a) Purchase orders will be placed based on necessity and requirements only.

b) If the firm defaults in supply of more than 1 (One) Purchase order of any product then the firm will be declared as undependable for the product and all the orders placed on the firm for the product shall stand cancelled. No further Purchase order will be placed. If two such products of any firm is declared as undependable then the entire firm will be declared as undependable apart from levying 10% of the value of the unexecuted quantity and the difference in procurement price will also be charged to the Rate Contract firm.

c) List of reserved surgical consumables are appended at Annexure -vi. For clarity on Specifications please refer Annexure while quoting the rates.

**Managing Director
APMSIDC**

Annexure - I



SPECIMEN LABEL FOR OUTER CARTON

**A.P. GOVT.
SUPPLY
NOT FOR SALE**

(or)

**ఆంధ్రప్రదేశ్ ప్రభుత్వ
సరఫరా
అమ్మడానికి కాదు.**

DECLARATION

I do hereby declare that I will supply the surgical consumables as per the above design.

Signature

ANNEXURE II

DECLARATION FORM

I/We_____

having our_____ Office at_____.

The conditions of tender sent to me / us by the Managing Director, Andhra Pradesh Medical Services & Infrastructure Development Corporation, Mangalagiri for the tenders floated by him for the supply of Surgical Consumables, medicines etc., for the tender period from the date of acceptance and a Tender by all conditions set forth therein.

We hereby accept to supply the Surgical Consumables at the accepted rates quoted by us in the tender document against the selected item or any matching price of Drug Price Control Organization (DPCO) as accepted by the department.

If we quote lower rate than the rate quoted to the APMSIDC to any other agency / state in the country in future we will remit the differential cost to the APMSIDC during the RC period.

I / We further declare that I / We posses valid Drug/product License bearing No. _____ valid upto _____

Signature :

Date :

Name of the
Firm and address :

Annexure-III

DECLARATION

I,.....S/o.....
aged about..... Years Resident of.....do here by affirm on oath
as under.

That I am Managing Director/ Director/ Partner/ Proprietor of
M/s.....on whose behalf an application for grant of
License to manufacture Surgical Consumables has been made to the
Licensing Authority.

That I am responsible for the day to day affairs and conduct of
business of M/s..... for the purpose of Section 34 of the
Drugs and Cosmetics Act, 1940 to which
M/s..... and its Director/Partners etc.,
are held liable for any act of omission punishable under the Drugs and
Cosmetics Act, 1940 and other enactment enforced by the Officers of Drugs
Control Administration.

That in the event of any change in the constitution of the Company, I
will inform the concerned licensing authority. The following are the
Directors/Partners of the Company as on date and whose Names and
permanent address are given below:

Name , S/O ,Age ,Residential Addresses .

- 1.
- 2.
- 3.

WITNESSES WITH FULL ADDRESS:

- 1.
- 2.

I, Srido hereby
declare on oath that the above contents are true to the best of my knowledge
and belief and nothing has been hidden.

DEPONENT.

Annexure-IV

STATEMENT OF CAPACITY OF PRODUCTION

01. Name of the firm :

Address:

Telephone/ Mobile No:

E-mail ID:

The installed capacity of this firm is as follows per shift

Name of the product	Capacity

Signature of the tenderer: _____ Date _____

Full Name (IN BLOCK LETTERS) _____

NOTE :- Details are to be provided for two month's production capacity

Signature and seal of the Tenderer _____

ANNEXURE –V: MANDATE FORM

S.No.	Details Required	
1.	Company Name	
	PAN Number	
	TIN Number	
	GST NO.	
	Date of Inception	
	License No. & Date	
	Issued By	
	Valid Upto	
2.	Postal Address of the Company	
	Telephone No.	
	Fax No.	
	E-mail ID	
	Alternate E-mail ID	
3.	Name of the Managing Director / Director / Manager	
	Mobile No. / Phone No	
	E-mail ID	
4.	Name and Designation of the authorized company official	Name: Designation:
	Mobile No.	
	E-mail ID	
	Bank Details	
a) Name of the Bank		

S.No.	Details Required	
	b) Branch Name & address	
	c) Branch Code No.	
	d) Branch Manager Mobile No.	
	e) Branch Telephone no	
	f) Branch E-mail ID	
	g) 9-digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank Branch	
	h) Type of Account (Current / Savings)	
	i) Account Number (as appear in cheque book)	

(In lieu of the bank certificate to be obtained, please upload the original cancelled cheque issued by your bank for verification of the above particulars).

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all the reasons of incomplete or incorrect information, I would not hold APMSIDC responsible. I have read the conditions of the tender / Price agreement and agree to discharge the responsibility expected of me / from the company as a tenderer / successful tenderer.

Date:

Place:

Company Seal.....Signature
(Name of the person signing & designation)

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS.

Annexure VI List of items

S No	Item Code	Name	Specification	Item Description	Probable Required Quantity
1	1040.01	Absorbent Cotton 100 gms Net	Absorbent Cotton Wool IP each 100 gms Net weight.	Each	14,96,200
2	1041	Absorbent Cotton 500 gms Net	Absorbent Cotton Wool IP each 500 gms Net weight.	Each	5,36,600
3	1046	Roller Bandage (Medical) 10cm x 4m	Rollar Bandage (Sch FII),Each 10cm x 4m	Each	46,55,900
4	1047	Roller Bandage (Medical) 15cm x 4m	Rollar Bandage (Sch FII),Each 15cm x 4m	Each	27,51,800
5	1042	Bandage Cloth (Medical) 20m x100cm	Cotton Bandage Cloth (Sch FII), Each 20m x 100 cm	Each	1,07,300
6	1045	Gauge Cloth (Medical) 20m x100cm	Absorbent Cotton Gauze (Sch FII),Each 20m x 100cm	Each	2,27,500
7	917	Intra Venous Set	Sterile, Disposable, Soft and Kink resistant PVC tubing of 150 cms long, with efficient roller flow controller for accurate and unrestricted flow. Clear , Transparent, flexible, cylindrical drip chamber with Disc type fluid filter (15 micron fluid filter in drip chamber) to filter any particulate matter in the I.V. fluid. Sharp piercing air vented spike for easy insertion in IV. container with a safety cap. Flash ball type injection port for extra medication. Infusion set with approximate drop rate of 20 drops/ml. sterile and individually packed. , Each	Each	1,69,62,400

Note : The tender quantity mentioned herein is not a fixed procurement quantity and it is only a tentative requirement and may be increased or decreased as per the requirement.

2 No samples for each bidded item to be submitted with offline documents.

Annexure – VII (Check list)

S no	Name of the Document	Page no	Submission (Yes/No)
1	Tender Processing fee of Rs.11,800/- in the form of Demand Draft drawn in favor of Managing Director, APMSIDC, Mangalagiri (Original DD should be submitted along with hard copies of tender documents)/NEFT/RTGS/Online.		
2	SSI/MSME certificate issued by the concerned authorities.		
3	Valid manufacturing License issued by the concerned Drug control authority/ concerned authorities, Govt of AP		
4	Memorandum and articles of association of the firm/company.		
5	Non Conviction Certificate issued by DCA, AP that the firm has not been convicted Not older than one Year/ Application Proof with Rs 100 Notarized affidavit of self declaration.		
6	Registration Certificate issued by the Industries Department, AP .		
7	Any relevant quality certificate as per the Medical device rules i.e, Quality Management Services Certificate/GMP Certificate should be submitted.		
8	Authorization of a senior responsible Person of the company with Authority to transact business		
9	Scan Copy of Annexure I (AP LOGO), Annexure II (RATE Declaration), Annexure III (Self Declaration).		
10	The Firm should submit the production capacity Certificate by self declaration on company letter head with duly signed by the Managing Director/Proprietor.(Annexure IV)		
11	Mandate Form (Annexure V).		