

**ANDHRA PRADESH STATE  
MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION  
(AN ENTERPRISE OF GOVT. OF A.P.)**

Plot No.9, Survey No.49, IT Park, Mangalagiri, Guntur District – 522 503.

No: 03/2020-21/IFQ/Measuring Jars/Dt: 26-11-2020

**INVITATION FOR QUOTATIONS (IFQ) : MEASURING JARS)**

TO

M/s\_\_\_\_\_

Sub : APMSIDC inviting quotations for procurement and supply of  
MEASURING JARS-Reg

1. Competitive quotations are invited to supply by the undersigned for the following items in 7 days.
  - **Measuring Jars : 1650Nos** (Detailed specification given at the end of the document)

Quantities mentioned in this document are TENTATIVE. Quantity may increase or decrease as per the requirement of the indented department and sole discretion of the IFQ authorities.

2. Quoted Price:
  - a. The quotation shall be submitted in the name of The Managing Director, APMSIDC.
  - b. All duties, taxes and other levies payable by the tenderer (including GST) shall be included in the item rate.
  - c. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
  - d. Corrections if any shall be made by crossing out, initialing, dating and rewriting.
  - e. Cable or Facsimile quotations are not acceptable.
  - f. The rates quoted shall be inclusive of supply of the items at various warehouses across Andhra Pradesh.

3. Each tenderer must submit only **one** quotation.

**4. Validity of quotations:**

- a. The quoted rates shall remain valid for a period not less than 30 days from the date of issue of NOA.

**5. Evaluation of quotations:**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and confirm to the terms and conditions and specifications in the following manner:

- a. The evaluation will be done including all taxes. If the tenderer has not included the taxes in his quotation for the item rate, and has also not indicated the rate of taxes applicable, the quoted rate will be treated as though it is inclusive of taxes and no extra payment for taxes will be made.
- b. The Drug/Miscellaneous/Item for which no rates have been quoted would be treated as Zero and considered as not bidding for that product.

**6. Contract:**

- a. Payment shall be made after the quality assurance report from the in house/ empanelled labs after the delivery of the goods and their acceptance.
- b. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to issuing supply order.
- c. Bid inviting authority reserves the right to award a part of the order quantity to L2, L3 if they match L1 price to ensure early supplies or in case L1 fails to supply the goods as per the delivery schedule mandated in this IFQ.

**7. Supply period**

The supply shall be completed within 7 Days from the date of issue of supply order. Otherwise the supply order remains cancelled.

- a. If The supplier fails to supply within the stipulated period the legal action will be initiated .

**8. Terms and Condition**

- A) Contract to be signed.
- B) Submit copies of previous Purchase order/work order/supply order received from any state/union territory/ corporation/Government Institutions for the Quoted Item.
- C) Manufacturing import license By Concerned Authorities should be submitted.

D) Dealer Should Submit Authorization letter from Manufacturer/Importer.

E) GST Registration of the Firm.

F) Brochures, Certificates and Manuals.

G) Delay supply : Order will be cancelled.

H) 5% of order value to be submitted as security Deposit in the form of DD.

I) Bidder should specify the quantity available at their disposal. The firm should declare the Delivery schedule for the Entire quantity.

J) The supply shall be mandatorily accompanied by in-house- analytical certificate.

K) Shelf life of the product shall not be less than 80% of the total stipulated Shelf life at the time of delivery.

L) Supply details should be compulsorily entered in the supplier module of eAushadhi software (user name and password will be given by APMSIDC) the same entries will be considered for quality monitoring and billing.

M) The stock of supply having date of expiry should be replaced with fresh stock from the latest batch about which the Manufacturer shall be informed around 3 months before the date of expiry.

N) If a batch / batches of Drug are declared as **NOT OF STANDARD QUALITY** the Firm shall supply fresh stocks of standard quality of Drug equivalent to the entire quantity of the batch supplied earlier irrespective of quantity available in the stock, within 30 days from the date of receipt of the communication.

S.No	Item Name	Landed Price per Item
1		

**9. FALL CLAUSES**

- a) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NppA / State Government or the Whole Sale price fixed by the bidder for General Market.
- b) The Bidder shall mention such MRP rates in the quotation sheet against each item quoted. The rate quoted for the products supplied under this Contract, in no event shall be more than the lowest price quoted at which the contractor sells his products of identical description to any other persons, State, Union territory, corporation, Board, university, Trust, Local authority, company or any others including his own dealer, distributor, stockiest, agent during the period of the currency of contract.
- c) Failure to notify the Purchaser to pass on such benefits due to decrease in existing tax structure (Wherever applicable) Exemption accorded shall entail disqualification of the Contractor and forfeiture of the Security Deposit due if any and the firm will be Blacklisted.
- d) The order stands cancelled after the expiration of delivery period, and if the extension is not granted with or without liquidated damages. Apart from risk/alternate purchase action, the Bidder shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting/Debarring disqualification from participating in present and future bids of Bid Inviting Authority/ordering authority.
- e) It shall be the responsibility of the supplier for any shortage/damage at the time of receipt at the designated places.

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**10) Last date and time of receipt of quotations and samples : On or Before **30 -11-2020 04.00 PM****

**11) eMail Id : [apmsidc.gm@gmail.com](mailto:apmsidc.gm@gmail.com), [tenders.apmsidc@gmail.com](mailto:tenders.apmsidc@gmail.com) with subject as **Sub : Quotation for Measuring Jars –Reg.****

12) The managing director is authorized to alter conditions in exceptional cases.

13) Online Quotation:

Convert Your Quotation document to Password protected PDF file as follow:

- Upload your Final Quotation PDF Document in the below link <https://smallpdf.com/protect-pdf>
- Choose file (for uploading documents) Type your Password & Retype your password Click Encrypt file.
- Download your Password protected PDF Send your quotations to mail id : [apmsidc.gm@gmail.com](mailto:apmsidc.gm@gmail.com), [tenders.apmsidc@gmail.com](mailto:tenders.apmsidc@gmail.com)
- **Share your password after the due date submission of quotation via email to the same email ids.**
- Bidder Name and contact number for communication to be given in the document

**MANAGING DIRECTOR,  
APMSIDC**

APMSIDC-DRUGS WING

**Specifications for Measuring Jar for GDM:**

**Capacity:** 300 ml

**Markings:** Graduated beaker with clear and raised markings of measurements for easy reading

**Type:** PVC Measuring Plastic Transparent - White color; dish wash safe and eco-friendly product

**Material:** Strong durable virgin plastic; they should be clear, auto-clavable and to have good chemical resistance

**Usage:** Plastic beakers are used for mixing and preparation of glucose water, these jars should have a handle for easy & convenient lifting and handling.

The measuring beaker should have a lip for convenient pouring.