

**OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)
CHHATTISGARH STATE POWER TRANSMISSION CO. LTD
DAGANIYA, PO: SUNDAR NAGAR RAIPUR, C.G. PIN- 492013
(A CG GOVT UNDERTAKING)**

TEL. (0771) – 2574221, 2574044, 2574028 FAX : (0771) - 2574222

**TENDER SPECIFICATION NO: 02-05/C&LM/Pur/O.S./Tender- 202/1707
Dated 05/11/2020**

**SUPPLY OF ETHICAL BRANDED MEDICINES FOR DAY TO DAY
REQUIREMENT OF CSPTCL, DISPENSARY, BHILAI-3**

LAST DATE OF SALE OF TENDER	26.11.2020	17.30 Hrs.
LAST DATE OF SUBMISSION OF TENDER	27.11.2020	15.00 Hrs.
DATE & TIME OF OPENING OF TENDER (TECHNO-COMMERCIAL)	27.11.2020	15:30 Hrs

COST OF TENDER DOCUMENTS: i) **Rs.1680/- (inclusive of GST @12%)**
Purchase from O/o ED(C&LM)
ii) **Rs. 1770/- (inclusive of GST @18%)**
Downloaded from company website

**NOTE - TENDER SHOULD BE SUBMITTED IN THIS FORM ONLY DULY
SIGNED ON EACH PAGE.**

CHHATTISGARH STATE POWER TRANSMISSION CO. LTD
DAGANIYA, PO: SUNDAR NAGAR RAIPUR, C.G. PIN- 492013
(A CG GOVT UNDERTAKING)

ISSUED to M/s -----

Cost of Tender documents Rs.

Received vide D.D. No. Dated.

Name of Bank -----

Signature & Seal of Issuing Authority

TENDER FORM

The undersigned hereby tender and offer (subject to company's conditions of tendering), the CSPTCL to test and supply, plant, machinery, materials, deliver and execute and do the several works and things which are described or referred to in the enclosures & Annexure to the specification, copies of which are annexed hereto and which under the terms thereof are to be supplied, executed and done by the contractor in a thoroughly good and workman like manner, and to perform and observe the provisions and agreements or the part of the contract contained in or reasonably to the inferred from the said tender documents for the sum and at the rates set out in schedules annexed hereto.

It is confirmed that:

- (I) Questionnaire for Commercial terms and conditions.
- (II) Questionnaire for Technical specification.
- (III) All other conditions wherever described in the tender documents have been replied in full giving clear details. It has been noted that in case any reply is not given or any reply is incomplete/ambiguous the Company will have right to take the same to be advantageous for the Company. Company's decision in this regard will be final. The bidder will have no right to furnish any technical or commercial clarification after opening of the bid which may in any way alter the offered prices.

Dated, thisday of2020

Bidder's signature -----

Name & Address -----

Company Seal -----

GSTIN-22AADCC5773E1ZX



CHHATTISGARH STATE POWER TRANSMISSION CO LTD

(A Government of Chhattisgarh Undertaking)

OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)

Block-4, Near CSPHCL Dispensary, Dagania, Raipur (C.G.)

Website- www.cspc.co.in e-mail:- ce.eht@cspc.co.in Ph.No. 0771-2524221, 2574028 Fax No. 0771-2574222

No. 02-05/C&LM/Pur/O.S./Tender-202/1707

Raipur, Dated 05/11/2020

NOTICE INVITING TENDER

Sealed tenders are invited from the reputed medical shops of Municipal area / Nagar Nigam area of Bhilai/ Durg/ Raipur/ Rajnandgaon for supply of Ethical branded Medicines for CSPTCL Dispensary, Bhilai-3.

Sl. No.	Tender No.	Description of work	EMD	Tentative Cost
1.	Tender-202	Supply of Ethical (Branded) Medicines for day to day requirement of CSPTCL Dispensary, Bhilai-3	Rs 19,000/-	Rs 19.00 Lakh
Last Date & Time of Sale of Tender		26.11.2020		17:30Hrs
Last Date & Time of Submission of Tender		27.11.2020		15:00Hrs
Date & Time of Opening of Tender		27.11.2020		15:30Hrs

- (i) The tender specification can be purchased from the office of ED (C&LM) CSPTCL, Raipur **till one day before the date of opening** on any working day on payment of **Rs 1680.00 (Cost of tender Rs 1500/- & GST @ 12% Rs 180/- non refundable)** in the form of DD in favour of Manager, (RAO-HQ), CSPTCL, Raipur (C.G.), payable at Raipur (CG) accompanied with firm's application on its letter head. If tender document is required by post then an additional Rs. 200/- is to be paid along with cost of document. CSPTCL shall not be responsible for any postal delay regarding receipt/ non-receipt of tender documents. The tender document can also be downloaded from official website of CSPTCL (www.cspc.co.in/csptcl) and required tender fee **Rs. 1770.00 (Cost of tender Rs 1500/- & GST @ 18% Rs 270/- non refundable)** in the form of DD in favour of Manager (RAO: HQ), CSPTCL, Raipur (C.G.) payable at Raipur (C.G.) in envelope-I, containing EMD should also be submitted. The details of DD be mentioned on the outer side of the envelope-I also. Please note carefully in absence of aforesaid requisite tender fee in envelope-I, further bid shall not be considered for opening.
- (ii) The bidders who download the documents are requested to remain in contact with this office for any development in the tender.
- (iii) The tenders, duly filled, shall be accepted up to 15:00 Hrs. on the due date. The techno-commercial bids shall be opened at 15:30 Hrs on the due date. CSPTCL reserves the right to accept or reject any or all the offers, in part or full without assigning any reason whatsoever.

**EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR**

- Note:** (i) In case any of the above date is declared as holiday then the particular date will automatically get shifted to next working day.
(ii) Any notice for extension of due date of tender opening shall not be published in news paper. It will be displayed only on official website of the company.

CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED
GENERAL CONDITIONS OF CONTRACT

1. Sealed tenders are invited for day by day requirement of Ethical (branded) medicines required for the CSPTCL Dispensary at Bhilai-3 from suppliers having registration with CG Govt. having successfully supplied similar medicines in public sector undertaking and fulfilling eligibility criteria as indicated in tender specification.

Probable value of the tender	- Rs 19.0 Lakh
Earnest money to be deposited with the tender	- Rs 19,000/-
Time period for the supply contract	- 12 Months
Security deposit of contract	- 10% of the order i.e. Rs 1,90,000/-

2. Sealed Tenders are invited on three part basis, One envelope containing the E.M.D. and clearly super-scribed "Earnest money" on Top. In case, the tender has been downloaded from CSPTCL's official website, the cost of tender document in the form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur be submitted along with the tender in EMD envelope. In absence of same, the tender shall not be opened. The bidders who download the documents are requested to remain in contact with this office for any development in the tender.

Second envelope should contain the tender form with Techno-commercial details and other documents and Third envelope should contain the price bid clearly super-scribed "PRICE BID" on Top. All the three envelopes shall be kept in one sealed envelope addressed to the Executive Director (C&LM), CSPTCL, Raipur with the name of work, tender specification number, due date of tender, amount & mode of E.M.D. and name of the bidder super-scribed on the cover. The offer should be dropped in tender box, kept in the office of Executive Director (C&LM) CSPTCL, Dagania, Raipur (CG).

3. Tenders should be on the prescribed form issued from the office of the Executive Director (C&LM) CSPTCL, Raipur on payment as per tender specification towards cost of the tender form. Under no circumstances the amount paid for the Tender Form will be refunded. Tenders not submitted on the proper departmental form will not be considered.
4. Tenders duly completed will be received by the O/o Executive Director (C&LM) CSPTCL, Raipur up to 15:00 hours on due date as per tender notice and Part-I & II will be opened on the same day at the O/o Executive Director (C&LM) CSPTCL, Raipur at 15:30 Hrs in the presence of their authorized representatives of the participant bidders as may choose to be present at the time of opening of tender. The Price bids of only those bidders in whose case Part-I & II of the tender have been cleared shall be opened at some later date which shall be intimated separately.
5. Clarification (if any) shall be obtained by the bidder from the O/o Executive Director (C&LM) CSPTCL, Raipur during office hours on working days well before the due date of tender. Extension of due date shall not be allowed on this ground.
6. Only one bid from bidder shall be accepted, i.e. if the bidder is found to be submitting more than one bid on behalf of single firm the bids shall summarily be rejected.

7. **EMD:-** Bidders are required to deposit earnest money Rs 19,000/- as specified in the tender in any of the following forms of DD only in favour of the Manager (RAO-HQ), CSPTCL, Raipur, failing which offer will not be considered for opening. No interest shall be paid on the earnest money deposit. Earnest money shall be furnished in a separate sealed envelope duly super scribing on it the name of work, due date of opening of the tender and the manner in which it is furnished. The earnest money will be refunded to the unsuccessful bidder within a reasonable time or as soon as possible, after the tender has been finalized. The earnest money deposited by the successful bidder shall be retained till submission of security deposit and its acceptance for faithful execution of contract, the EMD shall be forfeited if the contractor fails to execute the agreement. This forfeiture shall be without any prejudice to the right of CSPTCL to recover damage (if any) from contractor.
8. **CONTRACT AGREEMENT AND SECURITY DEPOSIT**
- 8.01 The successful bidder shall have to enter into an agreement with the CSPTCL in the approved contract agreement form on a non-judicial stamp worth Rs. 300/- revenue stamp of 1/-Rupees within 10 days of the receipt of the work order for due performance and observance of terms and condition of contract , failing which the contract may be cancelled. The cost of the stamp paper and revenue stamp shall be borne by the contractor.
- 8.02 An amount equal to 10% of the value of the order i.e. **Rs. 1,90,000/-** is to be deposited by the successful bidder towards security deposit within 10 days from the date of issue of the order in the form of DD/FDR dully pledged in favour of Manager, (RAO-HQ) CSPTCL, Raipur
Or in the form of Bank Guarantee in favour of Chhattisgarh State Power Transmission Company Limited, Raipur which shall be valid for a period of 18 months from the date of order. The Bank guarantee shall be submitted on a Non Judicial stamp paper worth Rs 250/- or as per the prevailing legal requirements/ any other amount as per the C.G. State Stamp Duty Act and shall be from a Nationalized/ Scheduled Bank in the prescribed form of CSPTCL.
- 8.03 No interest shall be paid by CSPTCL on the security deposit.
In case of non-fulfillment of contractual obligations by the contractor the earnest money/security deposit shall be forfeited.
- 8.04 The security deposit shall be released only after due and faithful execution of the order as per terms and conditions and after issue of No dues certificate by OIC of the awarded work provided the Executive Director (C&LM) CSPTCL, Raipur is satisfied for the same after receipt of application by the contractor for refund of the Security Deposit.
9. Failure by the successful bidders to furnish the prescribed security deposit or to execute the agreement within the period specified in clause 8 above after his tender has been accepted or to start the supply within such time as is scheduled by the Executive Director (C&LM) CSPTCL, Raipur after notification of the contract without prejudice to the right of the Company, the Security Deposit/ EMD or both as the case may be, shall be forfeited alongwith punitive action.
10. Bidders must return the form of tender with the specification and the schedule of quantities and rates and any other schedule duly signed at the place specified. **All pages of the tender documents and conditions of contract specification etc shall bear the full signatures of the contractor with seal at the foot of every page on the right hand corner. Any tender not bearing signatures on all the documents accompanying the tender is liable to be rejected.**

Note:-The transfer of tender forms purchased by one bidder to another is not permissible.

11. **RULES FOR FIRMS:**

- If tender is submitted by any proprietary concern it shall be signed by the proprietor only. In case of Registered Company, the seal of the company shall affixed over the signature of one or more Directors as may be provided in the Articles of Association along with a true copy of Memorandum of Association and Articles of Association with authorization to sign tender documents. In case of any partnership true copy, of deed of partners unless otherwise authorized by the deed of partnership in which case necessary power of attorney shall be furnished.
12. Tenders which do not fulfill all or any of the above conditions or are incomplete in any respect are liable to be rejected.
13. (a) Before submitting the tender, bidders shall be deemed to have full knowledge of all relevant documents and to have satisfied himself by actual inspection of hospital that all conditions liable to be encountered during the execution of supply are taken into account and that the rate(s) be quoted in the tender forms are adequate and all inclusive to accord with the provisions of general/special conditions of contract for the completion of the work to the satisfaction of the Executive Director (C&LM) CSPTCL, Raipur.
- (b) The submission of a tender by the bidder implies that he has read and accepted the instructions, the conditions of contract etc. and has made himself aware of the scope and specification of the supply to be done and local conditions and other factors bearing on the execution of the supply.
- (c) The CSPTCL will not pay extra charges for any reason whatsoever after acceptance of contract rate in case the contractor is found later to have misjudged the conditions.
14. The tender document shall be written legibly and free from erasers overwriting or conversions of figures. Any corrections if unavoidable shall be made by crossing out initialing dating and rewriting.
15. The contract or any part thereof shall not be sublet without the written permission of this office.
16. It shall not be obligatory for the CSPTCL or its officers to accept the lowest tender. The authority for the acceptance of the tender will rest with the CSPTCL which does neither bind itself to accept the lowest or any other tender nor does it under take to assign any reasons for declining to consider any particular tender or bidders.
17. Canvassing or support in any form for the acceptance of any tender is strictly prohibited. A list showing the names of the persons who are working with the contractor and are near relatives to any officers/employees in the CSPTCL should also be appended with the tender.
18. Tenders shall remain open for acceptance subject to the provisions of clause-16 above for a period of Six months from the date on which they are due for submission in accordance with clause-4 above or any other extended date for their receipt and during the said period will entail forfeiture of the earnest money deposited with the tender.
19. Further information required if any can be had from the Executive Director (C&LM) CSPTCL, Raipur but it must be clearly understood that the tenders must be received in order by the due date and according to the instructions.

20. **PRE-BID QUALIFICATION:**

The bidders should submit notarized copies of the following certificates:

- (i) Certificate of registration of Government of Chhattisgarh.
- (ii) Certificate from practicing CA to establish the Minimum average annual turnover which of Rs. 19.00 lakh during last three financial years i.e. 2017-18, 2018-19 & 2019-20.
- (iii) Drug license wherein validity period is clearly indicated.
- (iv) In support of experience, the bidder should submit detailed order issued from Govt. department/ Public undertaking/ reputed private hospitals in past three years for supply of similar items (Branded medicine). The value of order should not be less than 1.9 lakh.
- (v) Documentary evidence having their own retail shop at easily approachable place in the Municipal Area/ Nagar Nigam area of Bhilai/Durg/Raipur/Rajnandgaon.

21. Rates shall be quoted in the form enclosed (Annexure-B i.e. PRICE BID) with the tender form for ETHICAL (Branded) Medicine. The rates quoted should be in percentage of discount on MRP of medicines including all taxes, duties as may be applicable. In other words taxes / duties / surcharge etc., wherever payable shall be paid by the supplier only. No taxes shall be paid by the CSPTCL. The quoted rate should also include packing and delivery charges.

22. Actual procurement of quantity against the contract may vary depending on disease / patient's requirement.

23. The bidder should intimate the working hours and closing day of the week of his establishment.

24. **TERMS OF DELIVERY:**

The terms of delivery shall be as specified in the schedule of the tender.

25. **ELIGIBILITY OF CRITERIA FOR SUBMITTING TENDER:**

The bidder shall be financially sound. Their Minimum average annual turnover during the preceding 3 years (2017-18, 2018-19, 2019-20) should be Rs. 19.00 lakh. The bidder should submit a certificate from a Registered Chartered Accountant showing their turnover during the preceding 3 years in support.

26. **FORFEITURE OF SECURITY DEPOSIT IN CASE OF FAILURE:**

In any case in which the contractor commits a breach of any terms of this contract or abandons the work wholly or partly for any reasons or fails to carry out any supply which he is bound to carry out under the terms of this contract the CSPTCL or the Executive Director (C&LM) CSPTCL, Raipur on behalf of the CSPTCL shall have power to cancel contract after issue notice in writing to the contractor. In such case, the Security Deposit of the Contractor shall stand forfeited and be absolutely at the disposal of the CSPTCL without prejudice to the right to recover any further amount by way of damages.

27. **SUBMISSION OF BILL:**

The contractor shall submit the bills of the medicines indented during the whole month in quadruplicate showing the details of supplies made against the indents. The contractor shall submit a certificate with each supply indicating that the medicines supplied by them is strictly in accordance to the indent and medicines supplied are Ethical (Branded) medicines only. Payment of the bills presented in

complete form will normally be arranged in three or four weeks from the date of presentation. However no claim shall be made by the contractor against CSPTCL in respect of interest or damages in case the payment is delayed for any reason whatsoever. The bills shall be submitted in the office of the Addl. CMO, CSPTCL Dispensary, Bhilai-3. However, even in case of delay in payment on account of administrative reasons or otherwise the contractor shall continue the supply of requisitioned quantity of medicines and other materials un-interruptedly as these are needed for public health, failing which the contract shall be liable to be terminated forthwith and the Security Deposit shall be forfeited.

28. **CONSIGNEE:**

The Consignee of the contract will be Addl. CMO, CSPTCL, Dispensary, Bhilai-3.

29. **ARBITRATION:**

In case of any disputes between the contractor and the purchaser arising under the contract in regard to the interpretation of the terms and conditions of contract the decision of the Executive Director (C&LM) CSPTCL, Raipur shall be final and binding on both the parties to the contract.

30. Bidder must have his own Retail Counter/Whole Sale Medical Shop within the Municipal Area/ Nagar Nigam area of Bhilai / Durg / Raipur / Rajnandgaon for the reliability of the Medicines during emergency hours. The inspection of shop of all the bidders will be conducted before the opening of Price Bid by a committee, consisting at least three members, constituted by the Tender placing authority.

31. Any deviation from the original terms and conditions of this tender will not be acceptable, if it is found so, the tender will not be accepted and shall liable for rejection.

Encl:-

- (i) Special Conditions of Contract Schedule-I
- (ii) Annexure -A
- (iii) Annexure – B (Price bid)
- (iv) Annexure - C (List of the pharmaceutical Companies)

**EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR**

SEHEDULE-1
SPECIAL CONDITIONS OF CONTRACT

1. **PERIOD OF CONTRACT:**

The period of contract shall be one year from the date of acceptance/commencement of day of day requirement of Ethical (branded) medicines or fulfillment of order value i.e. Rs. 19.00 Lakh whichever comes earlier. However, tendering Authority reserves the right to place an order for additional quantity within 06 months from the date of completion of order on the same rate accepted, terms and conditions for further period of three months.

2. **TERMS OF OFFER:**

The quotation should be for the percentage of discount on the Maximum Retail Price (M.R.P.) since the MRP of the medicines changes frequently therefore discount offered by L-1 bidder will be deducted from MRP printed on packing of respective medicines instead of MRP Price list. The Maximum Retail Price means the manufacturer's notified Maximum Retail Price (M.R.P.) and shall be inclusive of all levies/taxes and surcharges.. The total annual supply of medicines for the period of contract may be about Rs. 19 Lakh (Rs. Nineteen Lakh), but no guarantee can be given as to the maximum value/quantity which will be drawn against this contract whereas you will supply such quantities/articles as may be ordered / indented during the period of contract. The tender shall remain valid for one year from the date of acceptance/commencement of supply of medicines and extended period. The offer submitted by bidder shall be valid for a period of 90 days from the date of opening of bid.

3. **SPECIFICATIONS:**

The supplies are to be made strictly as indicated in the prescriptions/indents with reference to the brand, strength, specification & quantities except as otherwise permitted under relevant clause of this schedule. The supplies shall strictly comply with the stipulations or the Drugs Act, 1940 and Rules made there under and amended from time to time.

4. **SUPPLIES WHEN NOT AVAILABILITY OF ANY INDENTED MEDICINES IN THE MARKET:**

In the event of non availability of any indented medicines, the substitute medicines may be procured only in consultation with the doctor who has submitted the indent. The substitute medicines supplied by the contractor according to their will/choice shall not be accepted.

All the medicines to be indented should be Ethical Branded and shall be product of enlisted 62 pharmaceutical companies (Annexure-C) approved by the Company. Supplier/their representative shall collect the indent from consignee, after telephonic intimation for the same.

5. **LIFE PERIOD:**

The life of the Ethical (Branded) medicines supplied should not be less than 04 month at the time of supply otherwise it will not be acceptable and action as deemed fit in the matter will be taken up.

6. **IDENTIFICATION OF MEDICINES:**

The supplier shall submit Original Price List/Maximum Retail Price, Original Product list/ Therapeutic Index if required for the purpose of identification of supplied Ethical Branded Medicines.

7. **PACKING:**

Supplies are to be made in original packing of manufacturers and in only the smallest packing approximately nearest to the total quantity indented, of any particular medicines/drugs on any particular day, by the Addl. CMO, CSPTCL Dispensary, Bhilai-3 unless otherwise stipulated.

8. **LOOSE SUPPLIES:**

Loose supplies are to be made only when the difference between the quantity actually required and the quantity contained in the nearest original packing exceeds the limit of 10% of the indent. The bill for loose supplies shall be calculated on proportionate basis with reference to the price of the nearest higher packing marks by the manufacturer, where the quantity actually does not itself for an original manufacturer's packing.

9. **COLLECTION OF PRESCRIPTIONS/INDENTS FOR SUPPLY:**

Prescriptions / indents on the basis of which supplies are to be made shall be collected by the contractor or his authorized representative from CSPTCL Dispensary at Bhilai-3 at the specified time as may be indicated by the Addl. CMO, CSPTCL, Dispensary, Bhilai-3.

However, the Addl. CMO, Dispensary, Bhilai-3 will be at liberty to indent medicines require for emergency purposes at any time. The contractor shall, supply such medicines immediately i.e. on the same day itself. The Addl. CMO, CSPTCL, Dispensary, Bhilai-3 will depute a person from his office to collect such medicines.

10. **PERIOD UPTO WHICH DELIVERY ORDER WILL BE PLACED:**

Supply order, prescriptions/indents, shall be placed till the last day of the contract order received during the closing date shall be completed in the course in accordance with the terms of the contract even though the last date of contract may have expired on the date of supply. Further, the CSPTCL reserves the right to extend the contract for further period of three months on same rate, terms & conditions.

11. **DELIVERY OF MATERIAL:**

The supplier shall supply only Ethical (Branded) medicines only within 24 Hrs on receipt of indent from the In-charge of the Hospitals. In case the supplier does not supply the indented medicines within stipulated 24 Hrs times, REMBURSEMENT THROUGH CONTRACTOR (R.T.C.) procedure will be followed. In this procedure the Patient to whom Medicines which are not available & has been prescribed by the Doctor of CSPTCL, will purchase the medicines from open market and will submit its Cash Memo with "Non Supply Slip" to the In-charge of the Dispensary. On weekly basis the supplier / his representative has to visit to the Dispensary and reimburse the amount of the cash memo submitted by the patient on proper verification by the In-charge of Dispensary. Further the supplier will claim the amount of these cash memo in his next bills and have to enclose all the cash memos of the patient with his bill. **Payment of the cash memos to the supplier will be done after the deduction of double the discount quoted by him in his tender conditions on M.R.P. only.** If the supplier does not reimburse the amount in time, In-charge of the Dispensary shall be empowered to deduct this amount from the next bill of the supplier.

**NO GENERIC MEDICINES/MEDICINE OF GENERIC GROUP/BRANDED
GENERIC NON PROMOTINAL BRANDED MEDICINE WILL BE ACCEPTED.**

12. **MEDICINES REQUIRED IN EMERGENCY:**

In some of the cases medicines required in emergency, will have to be supplied on demand. If, the supply of emergency medicines is not made on working days, then Addl. CMO, CSPTCL, Dispensary, Bhilai-3 may purchase the medicines from the local market and payment would be regulated as per clause-11.

13. **WARANTY:**

The bidders shall furnish along with their quotations the under noted warranty.

"The contractor shall supply the medicines/drugs in accordance with the specification as indented and if the articles are discovered not confirming to the prescription/indent or the quality of the said medicines/drugs have deteriorated, the purchaser shall be entitled to reject the said articles or such portion thereof, as may be discovered not to be confirming to the said description of quality. The decision of the Addl. CMO, CSPTCL, Dispensary, Bhilai-3 regarding non-conformity or deterioration in quality shall be final and binding. On such rejection, such articles or such portions thereof as the Addl. CMO, CSPTCL, Dispensary, Bhilai-3 may decide, shall be replaced forthwith failing which the contractor shall be deemed to have committed a breach of contract & they shall be liable to pay such damages as may arise by reason of breach of the conditions of the contract or as the Addl. CMO, CSPTCL, Dispensary, Bhilai-3 may decide without prejudice to any other rights of the purchaser in that behalf under the contract or otherwise."

14. **SATISFACTORY AND DUE PERFORMANCE:**

The prompt & timely supply of the required medicines in specified/required quantity as per requisition and according to the indent/prescription shall be deemed to be essence of the contract. The contract shall be liable to be terminated at any time, without notice, or suitable action will be taken as per discretion of the Company in case of unsatisfactory service or undue delay in supply of the required quantity of medicines/drugs indented or stoppage of supply accordingly. In that event, the amount of Security Deposit shall be forfeited.

15. **LIQUIDATED DAMAGES:-** In the event of partial/non supply of the medicines by the supplier, the Company shall procure such medicines from other sources at the risk and cost of the supplier, and shall be deducted double the offered discount along with taxes and duties from their bills against the partially/not supplied medicines.

16. **EXTENSION ORDER:-** Extension may be given on the performance basis of the supplier/suppliers on the following terms and conditions :

- 1) Extension Order may be placed, limited to maximum 50 percent of original quantity during contract period, and contract period may be extended for a period of three month.
- 2) The rates to be offered against the extension order shall be the rates applicable against the main order or the rates, which have now become available against fresh tender, whichever is lower. Thus following price reduction clause shall prevail.

In case of fresh tender is issued for the same item before completion of supply against extension order and lower rates are received in the fresh tender.

The lower rates received in the fresh tender shall be applicable to the quantity of extension order also balance to be supplied.

17. **RESERVATION:**

The purchaser reserves the right to engage one or more contractors, if necessary at any time and no contractor shall have grievance that the total indent / prescription for supply is not ordered on him.

**EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR**

Tender No. 02-05/C&LM/Pur/O.S./Tender-202/1707

**Full Name & Address
of the tenderer :**

Raipur, Dated 05/11/2020

**Contractor's telegraphic
address****Telephone/Fax** _____**Mob. No.** _____

To,

The Executive Director (C&LM),
CSPTCL, Raipur.

Dear Sir,

I/We hereby offer to supply with effect from the date of acceptance of my/our offer for supply of medicines/drugs for CSPTCL Dispensary, at Bhilai-3 as you may specify in the acceptance of tender at the rates given in the price bid and agree to hold this offer open till _____. I/ We shall be bound by a communication of acceptance dispatched within the prescribed time.

02. I/We have understood the instructions to tenderers and conditions of the contract in the schedule to the tender form and accept them.
03. I/We am/are fully aware of the nature of the medicines, drugs and other materials required and my/our offer is to supply medicine/drugs and other materials strictly in accordance with the requirements/indents received.
04. I/We agree to arrange supplies in accordance with the nomenclature, specifications and packing given in the schedule to deviation, if any, are indicated here _____ (indicate here deviation, if any, also in separate letter).
05. I/We agree to arrange the supplies of articles as stipulated in the schedule to the tender.
06. I/We agree that the supplies of medicines/drugs will strictly comply with the stipulations of Drugs Act, 1940 and Rules made there under and amended from time to time.
07. I/We agree to abide by the conditions of tender and the schedule to the tender and specifically to the arbitration Clause of the contract.
08. I/We enclose:
 - (a) Money Receipt/Demand Draft/Banker's Cheque for deposit of earnest money of Rs. 19,000/- (Submitted in a separate cover).
 - (b) Schedule -I i.e. special condition of contract and Price bid duly signed.
 - (c) Warranty as per Clause-13 of the schedule-I.
 - (d) Certificate of Registration of Chhattisgarh Government.
 - (e) Documentary evidence towards satisfactory execution of orders of Govt. Department/Public Undertaking/reputed private hospital in past three years.
 - (f) Certificate from a registered Chartered Accountant to establish the Minimum average annual turnover of last 3 years.
 - (g) Drug License indicating validity period.
 - (h) Documentary evidence having their own retail shop at easily approachable place in the Municipal Area/Nagar Nigam area of Bhilai/Durg/ Raipur/Rajnandgaon.

Yours faithfully

(Signature and name of tenderer)

Address of tenderer

Date : _____

(SEAL OF FIRM)

Tender No. 02-05/C&LM/Pur/O.S./Tender-202/1707 Raipur, Dated: 05/11/2020

PRICE - BID

(Should be submitted in a separate sealed cover)

**Supply of Ethical Branded Medicine for day to day requirement of CSPTCL,
Dispensary, Bhilai-3.**

Full Name & Address
of the tenderer :

Contractor's telegraphic
address _____

Telephone No. _____

Fax No. _____

To,

The Executive Director (C&LM),
CSPTCL, Raipur.

Sub: Submission for supply of Ethical Branded Medicine for day to day requirement of CSPTCL Dispensary, Bhilai-3 for a period of one year.

Dear Sir,

I/We hereby offer to supply of Medicines / drugs required in CSPTCL, Dispensary, Bhilai-3 as per the conditions of tender and schedule to the tender.

02. I/We hereby offer _____% (_____ Percent) discount on Maximum Retail Price of all Ethical Branded medicines to be supplied by us.
03. The Maximum Retail Price means the manufacturer's notified Maximum Retail Price (M.R.P.) and shall be inclusive of all levies/taxes and surcharges. We have carefully read the instructions contained in clause-21 (Twenty one) of General conditions of contract.

Yours faithfully

(Signature and name of tenderer)

Date : _____

(SEAL OF FIRM)

LIST OF THE PHARMACEUTICAL COMPANIES

01.	M/S Cipla Ltd., Mumbai
02.	M/S GlaxoSmithKline line Pharmaceuticals Ltd., Mumbai.
03.	M/S Ranbaxy Laboratories Ltd., Mumbai.
04	M/S Sun Pharmaceutical Industries, Mumbai.
05	M/S Dr. Reddy Laboratories Ltd., Hyderabad.
06	M/S Zydus Cadilla Health Care Ltd., Ahmadabad.
07	M/S Abbott India Limited, Mumbai.
08	M/S Aristo Pharmaceuticals Pvt. Ltd., Mumbai.
09	M/S Aventis Pharma Ltd., Mumbai.
10	M/S Franco - Indian Pharmaceuticals Pvt. Ltd., Mumbai.
11	M/S Wvyeth Limited Mumbai.
12	M/S Alkem Laboratories Ltd., Mumbai.
13	M/S Astra Zeneca Pharma India Ltd., Banglore.
14	M/S Cadilla Pharma, Ahmadabad.
15	M/S Albert David Limited, Kolkatta.
16	M/S Torrent Pharmaceuticals Ltd., Ahmadabad.
17	M/S USV Limited, Mumbai.
18	M/S Wockhardt Ltd., Mumbai.
19	M/S IPCA Laboratories Ltd., Mumbai.
20	M/S Unichem Laboratories Ltd., Mumbai.
21.	M/S Bayer Pharmaceuticals Ltd., Mumbai.
22.	M/S Novartis India Limited, Mumbai.
23.	M/S Lupini Limited, Mumbai.
24.	M/S Shreya Life Science Pvt. Ltd., Mumbai.
25.	M/S PFIZER Limited, Mumbai.
26.	M/S Alembic Chemical Works Co Ltd., Vadodara
27.	M/S German Remedies Ltd., Mumbai.
28.	M/S FDC Limited, Mumbai.
29.	M/S E-Merck Ltd. Mumbai.
30	M/S Fulford (India) Ltd., Mumbai.
31.	M/S Serum Institute of India Ltd., Mumbai.
32.	M/S Johnson & Johnson, Mumbai
33	M/S Novo Nordisk India Pvt. Limited, Bangalore.
34.	M/S Organon India Ltd., Kolkatta.
35.	M/S Charak Pharma Pvt. Ltd., Mumbai.
36.	M/S Himalaya Drug Co. Bangalore.
37.	M/S Elililly & Co (India) Gurgaon.
38	M/S MSD Pharmaceuticals Pvt. Ltd. Mumbai
39	M/S Natco Pharma Ltd., Hydrabad
40	M/S Elder Pharmaceuticals pvt. Ltd. Mumbai
41	M/S Mankind Pharma Pvt. Ltd. Mumbai
42	M/S Serdia Pharmaceuticals Pvt. Ltd., Mumbai
43	M/S Galderma India Pvt. Ltd. Mumbai
44	M/S Intas Ltd. Ahmadabad
45	M/S Hindustan Antibiotics Ltd.
46	M/S Karnataka Antibiotics & Pharmaceuticals Ltd.

47	M/S Bengal Chemicals & Pharmaceuticals Ltd.
48	M/S Rajasthan Drug & Pharmaceuticals Ltd.
49	M/S Goa Antibiotics and Pharmaceuticals Ltd.
50	M/s Khandelwal Labs Pvt. Ltd. Mumbai
51	M/S Glenmark Pharmaceuticals Ltd. Mumbai
52	M/S Micro Labs Ltd. Goa
53	M/S Macleods Pharmaceuticals Ltd. Mumbai
54	M/S Emcure Pharmaceuticals Ltd. Pune
55	M/S Indoco Remedies Ltd. Mumbai
56	M/S Deys Medical Stores, Kolkata
57	M/S Biocon Ltd. Bangalore
58	M/S CMG Biotech Pvt. Ltd. New Delhi
59	M/S Boehringer Ingelheim India Pvt. Ltd. Mumbai
60	M/S Troikaa Pharma Ltd. Ahmadabad
61	M/S Wallace Pharma Pvt. Ltd. Mumbai
62	M/S Astellas Pharma India Pvt. Ltd. Mumbai

GSTIN-22AADCC5773E1ZX



CHHATTISGARH STATE POWER TRANSMISSION CO LTD

(A Government of Chhattisgarh Undertaking)

OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)

Block-4, Near CSPHCL Dispensary, Dagania, Raipur (C.G.)

Website- www.cspc.co.in e-mail:- ce.eht@cspc.co.in Ph.No. 0771-2574221, 2574028 Fax No. 0771-2574222

Annexure-I

DETAILS OF FIRM:-

All the bidders are required to fill-in following proforma preferably supported with a cancelled cheque.

Name Of The Firm & Address	
Name of Proprietor	
Mobile No.	
Email Address	
PAN No.	
GSTIN	
Bank Details:-	
A. (Bank name with Address)	
B. A/C No.	
C. IFSC	
D. Bank MICR Code.	
Description of Business	
SAP Vendor No.	
Copy of Vendor Registration in Power Company whether enclosed	Yes/ No

Date

Signature of Bidder

Place

Name & Address of Bidder

Bidder's Seal