



सरदार वल्लभभाई पटेल राष्ट्रीय पुलिस अकादमी
SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY
(भारत सरकार :: गृह मंत्रालय)

(Government of India: Ministry of Home Affairs)

हैदराबाद - 500 052

Hyderabad - 500 052

NOTICE INVITING e-TENDERS

TENDER ENQUIRY NO.: 14011/1/2016-2017/HS-Hosp.
DATED 20th JANUARY, 2017

SUPPLY OF MEDICINES TO THE HOSPITAL OF
S.V.P. NATIONAL POLICE ACADEMY, HYDERABAD

Date of Tender Enquiry : January 20, 2017.
Closing date & time for submitting bids : February 09, 2017
at 1700 Hrs.



सरदार बल्लभभाई पटेल राष्ट्रीय पुलिस अकादमी
SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY
(भारत सरकार : गृह मंत्रालय) (*Government of India : Ministry of Home Affairs*)
हैदराबाद - 500 052 HYDERABAD - 500 052.

No.14011/1/2016-17/HS-Hosp.

Dated the 20th January, 2017.

NOTICE INVITING e-TENDERS

Sub: Open Tender Enquiry for supply of **Medicines** to the Hospital of S.V.P. National Police Academy, Shivarampally, Hyderabad – Reg.

Sir,

SVP National Police Academy, Shivarampally, Hyderabad, invites **e-Tenders** under two-bid system from interested and licensed firms for supply of **Medicines** to its Hospital.

2. The salient features of the tender enquiry are as follows:

a)	Tender Enquiry No.	14011/1/2016-17/HS-Hosp., dated 20.01.2017
b)	Subject of Tender Enquiry	Supply of Medicines to the Hospital of S.V.P. National Police Academy situated at Shivarampally, Hyderabad (TS).
c)	Specifications/Quantities	As per Annexure-A
d)	Type of Tender Enquiry	Open Tender Enquiry
e)	Bid System	Two-Bid System (Two separate covers containing separate technical and financial offers)
h)	Closing date & time of submitting bids.	On February 09, 2017 at 1700 hrs.
i)	Date & time of opening of bids received.	On February 10, 2017 at 1700 hrs. in SVPNPA, Hyderabad
j)	Earnest Money Deposit.	Demand draft for Rs.46,000/- , drawn from any of the Commercial Banks in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'.
k)	Delivery schedule	Delivery should be completed within 20 days from the date of purchase order issued by the Academy.
l)	Terms of Delivery	FOR-Destination, SVPNPA, Hyderabad.
m)	Bid validity	Bid should be valid for 180 days from the date of opening of bid.
n)	Place of submission of bid & address for correspondence	The Administrative Officer (Admn), S.V.P. National Police Academy, Shivarampally, Hyderabad-500 052.

(contd.2)

- 3) Important dates related to this tender are furnished below for information:

	Particulars	Date	Time
1	Date of Online Publication of Tender	20.01.2017	1500 Hrs.
2	Starting date for downloading tender document	20.01.2017	1600 Hrs.
3	Bid Submission starting date	20.01.2017	1600 Hrs.
4	Bid Submission closing date	09.02.2017	1700 Hrs.
5	Closing date & time for submission of hard copy of EMD	09.02.2017	1700 Hrs.
6	Date of opening of technical bids	10.02.2017	1700 Hrs.

- 4) Interested Manufacturers/Authorised Dealers/Suppliers dealing with the subject Medicines and are in possession of valid Drug License can download the tender document from Central Public Procurement Portal (<https://eprocure.gov.in>) and bid can be submitted through the same website. Bids submitted other than on CPP Portal will not be accepted. The eligible bidders should have the digital signature (DSC) issued by any agency authorised by Controller of Certifying Authorities, Govt. of India.
- 5) Bidders can access and download the tender documents from CPP Portal and can fill them with all relevant information and submit the completed tender document online on the website: <http://www.eprocure.gov.in>. The downloading of tender documents shall be carried out strictly as provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such tenders are liable for outright rejection.
- 6) Tender shall be submitted online only at CPPP website. Bidders are advised to refer the Bidders manual kit for e-submission of the bids online through the Central Public procurement portal available at the website: <http://www.eprocure.gov.in>. Aspiring Bidders/ Suppliers who have not enrolled/ registered in e-procurement should enrol/register before participating through the website <https://eprocure.gov.in>.
- 7) All the documents as per tender requirement should be uploaded online and further, no documents will be accepted offline. However, Demand Draft (EMD – Earnest money deposit) hard copy should be sent to SVP National Police Academy before the closing date & time for receipt of tenders. Bids which are not enclosed with any of the required documents online will summarily be rejected. Firms registered with NSIC/DGS&D, which are exempted from furnishing EMD, shall attach attested copy of the requisite certificate along with their bid.
- 8) The details of the Tender document and EMD should be filled and uploaded online. Earnest Money Deposit (EMD) for Rs.46,000/- (Rupees Forty Six Thousand only) should be deposited in form of Demand draft Drawn on any nationalized bank in favour of The Director, SVP National Police Academy, Hyderabad. **Bids without EMD will not be considered.** Tender Reference Number or details should be mentioned on the backside of the original Demand Draft and the same should be sent to SVP National Policy Academy, Hyderabad before due date of closing for receipt of the tender.

(contd.3)

B. The details of Medicines to be supplied and the quantities thereof, are indicated in **Appendix-A** and the salient terms and conditions of this Tender Enquiry, are as follows:

Terms and Conditions

1. The TIA (Tender inviting authority) will not be responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour. For any queries regarding e-tendering process, the bidders are requested to contact over phone: 1-800-233-7315 or send a mail over to 'cppp-nic@nic.in'.
2. The following scanned documents in .pdf file format must be attached with the Bid:
 - a) Description of Medicines and quantities offered for supply.
 - b) The Bidding firm must enclose along with their Technical Bid, the attested copy of their firm's Registration, Delivery terms, Delivery period, TIN of the Firm, Pan Card of the firm, Banker details, Income Tax Returns and Sales Tax Returns for the last three years, valid Drug License possessed by them and **copies of earlier supply orders executed for medicines in the past may be enclosed along with the quotation.**
 - c) Bidders must compulsorily attach copy of **valid Drug License** along with their bid.
 - d) Banker details of firm may be clearly mentioned.
 - e) Scanned copy of Earnest Money Deposit of Rs.46,000/- (Rupees Forty Six Thousand only) in the form of Demand Draft drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'. Hard copy of the Demand Draft is to be sent so as to reach before closing date of tender enquiry at the address of The Administrative Officer (Admn.), S.V.P. National Police Academy, Shivarampally, Hyderabad. **Offers received without the prescribed EMD, will be rejected summarily.**
 - f) **Supply is to be completed within 20 days from the date of Purchase Order** failing which, penalty @ 0.5% of the Purchase Order value will be recovered for every week period's delay from the firm's payment. Further in case of inordinate delay of more than 40 days from the date of Purchase Order, the purchase order stands cancelled without any further notice, duly forfeiting the EMD submitted by the firm and the contracted firm is also be liable to be blacklisted.
 - g) After the expiry of the stipulated delivery period, which includes extension period if any, no item shall be accepted by SVP NPA. If the tenderer applies for the extension for supply, the extension can be granted on valid grounds only once and up to a maximum of 20 days.

(Contd.4)

- h) Payment would be made only after the receipt of all the medicines as per supply order. In cases, where part supply has been made and the supply order for the remaining items has been cancelled, payment would be made for the supplied medicines after deducting penalty, if any
 - i) If the tenderer fails to supply goods within stipulated delivery period then the supply order will stand cancelled and the earnest money deposit shall be forfeited. In addition, the tenderer may be blacklisted for a definite period to be decided by SVP NPA, during which no supply order would be given to the blacklisted tenderer.
 - j) No interest will be allowed on the earnest money so remitted and no claim shall be entertained in respect of the same.
 - k) The Academy reserves the right to accept or reject the tenders without assigning any reason thereof and also to divide the requirement by placing multiple contracts on the basis of 'L1' rates received item-wise.
 - l) The Academy also reserves the right to increase/decrease the quantities of anyone/all of the medicines indicated in the annexure.
 - m) The Director, SVPNPA reserves the right to waive off any of the terms and conditions contained in this tender form.
3. In the financial bid, the unit rate of each item and total amount including all taxes, transportation charges, labour charges and any other levies, if any, are to be quoted explicitly both in words and figures. No figures or words should be overwritten. Overwritten figures or words should be scored out and re-written under full signature of the authorized signatory. Quotations that do not fulfil this condition will not be considered.
4. The Financial Bid shall comprise the price component indicating the unit price including all taxes and levies, if any. The unit price thereof shall not be overwritten.
- i) The quoted price **shall be inclusive of all the Taxes** and including freight and forwarding charges, handling charges, loading and unloading charges, etc. as applicable. No excess amount beyond the quoted amount will be considered.
 - ii) The prices once accepted by the Purchaser shall remain valid till the successful execution of the complete order to the satisfaction of the Purchaser. The Purchaser shall not entertain any increase in the prices during the period.
 - iii) Prices shall be quoted in Indian rupees only.
5. The Bid / Tender submitted shall necessarily remain valid for **180 days** after the date of bid opening. If any bidder withdraws his tender before the said period, SVP NPA shall-without prejudice to any other right or remedy, be at liberty to forfeit the Bid Security submitted along with the bid.

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6. If the quotation is accepted and the contracted firm fails to execute the supply order, their EMD will be forfeited without any further notice.
7. The Director, SVP National Police Academy **reserves the right to order full or part thereof** of the items enclosed or accept/reject any or all the bids without assigning any reason.
8. The supply order is liable to be cancelled, if medicines with insufficient expiry **period are supplied** or if there is an **inordinate delay** of more than 40 days in completing the supply.
9. The bidder will be blacklisted by the Academy in case of the above condition being invoked.
10. The sealed tender received after the due date and time will be summarily rejected. The bid should be signed at the bottom of each page of tender form.
11. Terms of Payment – No advance payment or payment against proforma invoice will be made. Payment will be made only after completion of supply & acceptance of stores by the competent authority of the Academy.
12. The Director SVP NPA reserves the right to cancel the order without pre-notice, forfeit the security deposit or recover any damages for any breach of contract.
13. **Eligibility Conditions:**
 - i) Any Government organization/undertaking should not have blacklisted debarred/suspended the bidding firm.
 - ii) The Vendor should be an entity registered in India.
14. **Taxes and duties**
 - i) Vendor shall be entirely responsible for all taxes, duties, license, fees etc. incurred until delivery of the ordered medicines to the Academy.
 - ii) No bid will be considered unless and until all the pages / documents comprising the bid are properly numbered, signed and stamped by the person/s authorized to do so.


(K.S.S. Balasubrahmanyam)
Admn. Officer (Admn.)

LIST OF MEDICINES TO BE SUPPLIED TO S.V.P.N.P.A. HOSPITAL

Sl.No.	Description	Qty. required
1	Tab. Combiflam	10,500 Nos.
2	Deriphyllin Ampoules	100 Nos.
3	Tab. Levocet 5mg.	3,000 Nos.
4	Amaryl 1mg.	3,000 Nos.
5	Amaryl 2mg.	3,000 Nos.
6	Cetapin XR 500mg.	5,000 Nos.
7	Diabose-50	500 Nos.
8	Aten 50	2,800 Nos.
9	Oint. Thrombophob 20gm.	100 Nos.
10	Pan 40	3,000 Nos.
11	Cyclopam	2,000 Nos.
12	Tab. Meftal Spas	1,500 Nos.
13	Thyronorm 50 mcg.	5,000 Nos.
14	Thyronorm 75 mcg.	5,000 Nos.
15	Tab. Levera 500mg.	600 Nos.
16	Tab. Cloba 5mg.	1,000 Nos.
17	Tab. Zenoxa 300mg.	1,000 Nos.
18	Tab. Glitary M2 Forte	500 Nos.
19	Tab. Pexoclav 625mg.	1,500 Nos.
20	Tab. Pexoflox 200mg.	1,500 Nos.
21	Tab. Lacnid	2,000 Nos.
22	Tab. P-650	8,000 Nos.
23	Oint. Sofinox 10gm.	300 Nos.
24	Syp. Sinafest	300 Nos.
25	Syp. P-250	600 Nos.
26	Syp. Cofstop-A	300 Nos.
27	Syp. Zincovit	400 Nos.
28	Syp. Trifer	200 Nos.
29	Tab. Lasma 10mg.	1,500 Nos.
30	Tab. Zincovit	3,000 Nos.
31	Tab. Lasma Kid	500 Nos.
32	Tab. Eritel CH-40	600 Nos.
33	Tab. Sporlac DS	2,000 Nos.
34	Tab. Neurobion	2,000 Nos.
35	Tab. Zelita 7	3,000 Nos.
36	Ark Spray	400 Nos.
37	Ark Gel	400 Nos.
38	Tab. TF Advance	900 Nos.
39	Tab. Glucoach	900 Nos.
40	Tab. Covance-D	3,000 Nos.
41	Tab. Pan D	2,000 Nos.
42	Tab. Starvas 20mg.	1,000 Nos.
43	Tab. Ostro Joint	1,500 Nos.
44	Inj. Neurorex	300 Nos.

(contd. from pre-page)

Sl.No.	Description	Qty. required
45	Tab. Roserex 10mg.	1,000 Nos.
46	Tab. Roserex 20mg.	800 Nos.
47	Tab. Carca CR 20mg.	300 Nos.
48	Tab. Ecosprin Gold 20mg.	300 Nos.
49	Tab. Prothaden 25mg.	500 Nos.
50	Tab. Roseday A	300 Nos.
51	Tab. Gleme M1	400 Nos.
52	Tab. Levera 1000 mg.	500 Nos.
53	Distilled Water (5 Ltrs.)	100 Nos.
54	Controls E-check XS L1, L2, L3 (Sysmax)	01 Set
55	Cell Clean	01 No.
56	EDTA Vacutainers (BD)	1,500 Nos.
57	Plain Vacutainer (BD)	800 Nos.
58	Flouride Vacutainer (BD)	300 Nos.
59	Savlon 1 ltr.	20 Nos.
60	AccuCheck Gluco Strips	50 Boxes
61	Betadine Solution 500ml.	100 Botts.
62	Roller Bandages	2,000 Nos.
63	Crepe Bandages (Health Care)	200 Nos.
64	Band-Aid	5,000 Nos.
65	Betadine Gargle	100 Botts.
66	Ultrasound Gel 5 Kgs.	15 Nos.
67	Disposal Needles 22G	20 Boxes
68	Istamet 50/500	300 Nos.
69	Estuchol 300	300 Nos.
70	Telsar Beta 25	200 Nos.
71	M.P. Kits PF / PV Antigen	200 Nos.
72	Erba Autowash	05 Nos.
73	Blood Grouping Anti-Sera A B D	02 Nos.
74	Urine Strips	05 Botts.
75	Vacutainer Needles (BD)	10 Boxes
76	Inj. Leezon 1gm.	600 Nos.
77	Inj. Taxim 1gm.	300 Nos.
78	Tissue Papers	100 Pkts.
79	I.V. Sets (Care Health)	500 Nos.
80	Inj. Leetop	400 Nos.
81	Inj. Zofer	300 Nos.
82	Inj. Buscopan	200 Nos.
83	Cotton Rolls (Health Care)	100 Nos.
84	Disposable Gloves (Health Care)	15 Pkts.
85	Scalp Vein Sets (Health Care)	200 Nos.
86	Disposable Droppers	05 Pkts.
87	Stromatolyser 4DS	01 No.

(contd.3)

(contd. from pre-page)

Sl.No.	Description	Qty. required
88	Cell Pack	10 Nos.
89	Gun Pipettes 5-50 ul	01 No.
90	Gun Pipettes 50-1000 ul	01 No.
91	Urine containers	10 Pkts.
92	Thermal Printer Roll	10 Nos.
93	Disposable Syringes 5ml. (Health Care)	5,000 Nos.
94	Disposable Syringes 10ml. (Health Care)	1,000 Nos.
95	Disposable Syringes 2ml. (Health Care)	3,000 Nos.
96	SST Vacutainer	1,000 Nos.
97	Citrate Vacutainer	300 Nos.
98	Sticker Band-Aid	20 Pkts.
99	IV Cannula 24G (Felix Life Sciences)	200 Nos.
100	IV Cannula 22G (Felix Life Sciences)	300 Nos.
101	Surgical Spirit 5 ltrs.	05 Nos.
102	Knee Caps Medium (Health Care)	150 Nos.
103	Knee Caps Large (Health Care)	150 Nos.
104	Leemax Gel	800 Nos.
105	Tab. Leetop 40mg.	3,000 Nos.
106	Tab. Leetop DSR	3,000 Nos.
107	Tab. Coldlee	2,000 Nos.
108	Chymerol Forte	2,000 Nos.
109	Tab. Leebec D	3,000 Nos.
110	Tab. Leecal	3,000 Nos.
111	Silverkind Gel	150 Nos.
112	Tab. Leviz	3,000 Nos.
113	Tab. Loft-OZ	2,000 Nos.
114	Cap. Lee Vital	3,000 Nos.
115	Cap. Rabely SR	3,000 Nos.
116	Handrub 500ml. (Sterimax)	25 Nos.
117	Vorivo Gel	300 Nos.
118	Tab. Insha GM	1,000 Nos.
119	Inj. Punch 40	300 Nos.
120	Tab. Punch 40	3,000 Nos.
121	Tab. Yom D	3,000 Nos.
122	Zoppy-OZ	3,000 Nos.
123	Tab. Maxid-D3	600 Nos.
124	Inj. Dolzy Fast	300 Nos.
125	Inj. Mecona Plus	300 Nos.
126	Inj. Trenozol	100 Nos.
127	Dolzy Gel	400 Nos.
128	Zafix Dry Syrup 30ml.	200 Nos.
129	Inj. Metrogly	300 Nos.

(contd.4)

(contd. from pre-page)

Sl.No.	Description	Qty. required
130	Inj. Cifran	300 Nos.
131	IV Fix (Care Health)	200 Nos.
132	Inj. Tramadol	50 Nos.
133	RL	200 Nos.
134	DNS	200 Nos.
135	NS	112 Nos.
136	Improlite	140 Nos.
137	Oint. Lox 2%	10 Nos.
138	Inj. Lox	05 vials
139	Sterile Pads 8X10 (Health Care)	500 Nos.
140	Sterile Pads 10X10 (Health Care)	500 Nos.
141	Volini Gel	300 Nos.
142	Volini Spray	200 Nos.
143	Insulin Syringers	1,500 Nos.
144	Asthalin Inhaler	100 Nos.
145	Asthalin respules	500 Nos.
146	Tab. Augmentin 625	1,000 Nos.
147	Syp. Alkawok	200 Nos.
148	Tab. Azax 500mg.	1,500 Nos.
149	Tab. Acemiz Plus	5,000 Nos.
150	ORS	3,000 Pkts.
151	Surgical Gloves (Health Care)	08 Pkts.
152	Gloves Nitrile (Health Care)	20 Pkts
153	Crape Bandages (Care Health)	100 Nos.
154	Macantosh Sheet	01 Bundle
155	Ciplox Eye Drops	500 Nos.
156	Tab. Literate	3,000 Nos.
157	Scodia SR 50mg.	10,000 Nos.
158	Scodia SR 1 gm.	5,000 Nos.
159	Human Mixtard 30/70	25 vials
160	Tab. Punch DSR	3,000 Nos.
161	Inj. Ondiron	200 Nos.
162	Evion 400 mg.	1,000 Nos.
163	Tab. Meftal Forte	2,000 Nos.
164	Econorm Sachets	200 Pkts.
165	Syp. Allegra	50 Nos.
166	Tab. Dolo 650	3,000 Nos.
167	Syp. Combiflam	500 Nos.
168	Syp. Cyclopam	100 Nos.
169	Syp. Taxim O	400 Nos.
170	Syp. Meftal P	200 Nos.
171	Cap. Redotil 100	2,000 Nos.
172	Tab. Myoril 4mg.	800 Nos.
173	Tab. Meftal Forte	1,500 Nos.

(Contd.5)

(contd. from pre-page)

Sl.No.	Description	Qty. required
174	Tab. Taximo	1,000 Nos.
175	Zytee Gel	100 Nos.
176	Tab. Crocin	5,000 Nos.
177	Ecosprin 75mg.	3,000 Nos.
178	Ecosprin 150mg.	3,000 Nos.
179	X-Ray film covers 10X8	800 Nos.
180	X-Ray film covers 10X12	300 Nos.
181	Tab. Telsartan-H	200 Nos.
182	Tab. HCQS	300 Nos.
183	Tab. Lefno 10mg.	300 Nos.
184	Tab. Eubaxo	300 Nos.
185	Tab. Nodosis 500mg.	500 Nos.

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Administrative Officer (Admin.)
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Hyderabad-500 052