

**Short open  
tender  
For  
Procurement of Drugs  
(Sofosbuvir 400mg & Velpatasvir 100mg Tablets)**

**At  
State Health Society, NHM, Manipur**

<b>NIT Issue Date</b>	<b>: 30<sup>th</sup> June 2023</b>
<b>NIT No.</b>	<b>: SHS-PM01411/101/2022-NVHCP-SHS</b>
<b>Last Date of Submission</b>	<b>: 14<sup>th</sup> July, 2023 at 02:00 PM.</b>
<b>Bid Opening</b>	<b>: 14<sup>th</sup> July, 2023 at 03:00 PM.</b>

Tender documents may be downloaded from institute's web site <https://nrhmmanipur.org/>



**State Health Society, NHM, Manipur**  
Medical Directorate, Lamphelpat, Manipur – 795001,  
email: [mshsmanipur@gmail.com](mailto:mshsmanipur@gmail.com) website: <https://nrhmmanipur.org/>

State Health Society, National Health Mission, Manipur, invites Online bids in two bid system for Short tender for Procurement of Drugs. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

#### Chapter-I

S.No	Item Description	EMD (Rs.)
1	Short tender for Procurement of Drugs	Rs. 50,000

#### Terms & Conditions:

##### Instructions:

1. The Bidder should submit the sealed the technical documents as indicated below and should be send the office of State Health Society, NHM, Manipur in a separate cover hereafter called “Cover A”. Cover A should be sealed with the following written on the cover of the envelope:  
**“TECHNICAL BID - COVER “A” – BID FOR THE SUPPLY OF DRUGS to STATE HEALTH SOCIETY, NHM, MANIPUR”**
2. The following will be written on the cover of the envelop:  
**“PRICE BID - COVER “B” – BID FOR THE SUPPLY OF DRUGS TO STATE HEALTH SOCIETY, NHM, MANIPUR**
3. Both COVER A and COVER B shall be placed by the Bidder in a cover which shall be sealed by him. The following would be written on the cover of the envelop:  
**“BID FOR THE SUPPLY OF DRUGS TO STATE HEALTH SOCIETY, NHM, MANIPUR”.**
4. Bids shall be submitted the sealed tender documents in Hard Copy only at O/o State Mission Director, State Health Society, NHM, Lamphelpat, Manipur-795004 on or before last date/time of Bid Submission.
5. Bidders must ensure that their Bid response is submitted as per the formats attached with this document. Special comments on the objectives and scope of the service projected in the enquiry may also be submitted along with the offer.
6. Application in sealed cover super scribed, as “Tender for procurement of Drugs at State Health Society, Manipur.”
7. **Tender Fee Payment:**  
Tender fees of Rs. 5,000/- (Rupees Five Thousand only) is to be submitted in form of (DD) Demand Draft in favor of “State Health Society, Manipur” payable at Imphal, Manipur. Tender fees are non-refundable.
8. **EMD Payment:**  
The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 50,000/- (Rupees Fifty Thousand Only)** by way of demand drafts only. The demand drafts shall be drawn in favour of “State Health Society Manipur”. EMD must be payable at Imphal. The EMD of the successful bidder shall bereturned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. The demand drafts or Bank Guarantee for EMD must deliver to O/o State Mission Director, State Health Society, NHM, Lamphelpat, Manipur-795004 on or before last date/time of Bid Submission.
9. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof.

In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

10. The Firm who are registered with MSME are exempted to submit the EMD (Copy of registration must be provide along with technical bid) as per the norms.
11. The EMD, in case of unsuccessful Bidders shall be retained by State Health Society, Manipur till the finalization of the tender. No interest will be payable by State Health Society, Manipur on the EMD.
12. The Hard Copy of original instruments in respect of earnest money deposit must be delivered to the State Health Society, Manipur on or before last date/time of Bid Submission as in the tender. The bid without EMD will be summarily rejected.
13. The tenderers must quote rates including freight, insurance, cartage, labour charges etc. on Door Delivery basis at State Health Society, NHM, Manipur.
14. In case of non-supply of Stores within the due date i.e. within the date of delivery, The State Mission Director, State Health Society, NHM, Manipur will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.
15. GST: The rate of GST should be mention clearly.
16. GST and other Govt. levies will be paid extra as applicable by the supplier.
17. The State Mission Director, NHM, Manipur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
18. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.
19. Force majeure will be accepted on adequate proof thereof.
20. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.
21. Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details and pricelists, if any, should invariably be attached along with their offer.
22. The Procurement Agency reserves the right to accept or reject the Bid for the supply of all or any one or more items of the drugs tendered for in the Bid without assigning any reason.

**ELIGIBILITY CRITERIA:**

23. Tenderer shall have a minimum of 3 (three) years of experience in supplying drugs & medical consumables (related to the items quoted in the tender) to the Government / Corporate / PSU Hospitals in India as a manufacturer or sole marketer or authorised distributor or authorised dealer.  
**Authorisation certificate to be issued on company's letter head.**
24. Cumulative turnover for the last three years i.e., 2019-20, 2020-21 and 2021-22 shall not be less than Rs.20 Lakhs.
25. Valid GMP Certificate, clearly indicating the products (Items) issued by Centre/State Drug Controller and should not have been issued more than five years ago (if applicable) need to be submitted.

26. Tenderer shall submit a Market Standing Certificate issued by the Drug Licensing Authority of the respective state that the quoted product is manufactured/imported and marketed by them since last 02 (Two) year.
27. **After due evaluation of the bid(s) State Health Society, Manipur will award the contract to the lowest evaluated responsive tenderer individual item wise. Conditional bid will be treated as unresponsive and it may be rejected.**
28. The approved supplier (tenderer) shall have the direct responsibility for supply of stock and who shall only be entitled to raise the bills against such supply. Payments will be made only in favour of the approved supplier (tenderer).
29. The payment will be made on invoice basis. The invoice will be as per packing. The supplier will prepare bill as receiving copy invoice/ challan with details of material accepted.
30. Tenderer / manufacturing unit which has been blacklisted / debarred for any item either by the Tender inviting authority or by any state Govt. or central Govt. Organization cannot participate in the Tender for that item during the period of blacklisting / debarment.
31. No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error etc. committed by the tenderers in the tender forms will not be considered after opening of the tenders. Conditions such as "SUBJECT TO AVAILABILITY, SUPPLY WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc. will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be summarily rejected.
32. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform State Health Society, Manipur immediately about such reduction in the contracted prices. The State Health Society, Manipur is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in GST/Customs Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional GST/customs duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in GST/Customs duty, the tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the State Health Society, Manipur on account of the increase in excise duty/custom duty.
33. The approved supplier will supply as per the technical specification. The generic name and brand name should be printed in strip / bottle / injection / packing / foil / carton / box, etc.
34. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to State Health Society, NHM, Manipur.
35. State Health Society, NHM, Manipur would not purchase the duplicate/ substandard medicine and if supplied, appropriate action such as imposition of penalty and cancellation of agreement as the competent authority think fit will be taken against defaulting supplier. Therefore, the items supplied should be quality/branded items, from the original manufacturers. The supplier will ensure replacement of the defective items etc. as and where found, within 24 hours at his own cost.
36. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.

37. Supply should be as per technical specification together with a detail label as per rule 96 of Drugs & Cosmetics Rules 1945.
38. State Health Society, NHM, Manipur can place the purchase order for any item in a phased manner to be supplied within a stipulated time limit depending on the requirements / the scheme / situation. The supply should be within 10 days from the date of issue of the purchase order. If no supply is received after 15 days or the entire supply is not completed within 10 days from the date of issue of purchase order, State Health Society, NHM, Manipur may cancel the order or allow extension of time applying the liquidated damage clause depending on the situation.
39. State Health Society, NHM, Manipur has the liberty to instruct the approved supplier to start the supply immediately and complete within a shorter period, if the situation so demands.
40. The item shall be delivered at the State Health Society, NHM, Manipur with remaining shelf- life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.
41. The labels in all case of injectable should clearly indicate whether the preparations are meant for INTRA VENOUS, INTRA- MUSCULAR or SUB-CUTANEOUS or INTRA-DERMAL etc.
42. All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers, which come in contract with the drug content, should strictly protect the quality & integrity of the drug and medical consumables.
43. Each Strip / Box / Carton / Bottle / Amp. / Vial / Than / Roll of Gauze and Bandage shall bear the seal of the manufacturer and month of manufacturing, month of expiry & Batch No. Labeling and packing of medicines and medical consumables should be as per specification laid down under D&C Act, 1940 and Rules there under made and modified.
44. **LIQUIDATED DAMAGE:**  
All the goods ordered shall be delivered within 10 days from the date of issue of purchase order. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. If the supplier fails to deliver the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total order value shall be levied subject to maximum of 10% of the total order value.
45. **Making:**  
Each packing shall be marked with nomenclature of the drug and shall be labeled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 and the rules made thereunder.
46. **Packing:**
  - i. All labels of cartons, ampoules, vials, bottles, jars, tubes tins, containers etc. should be emboldened / imprinted / stamped.
  - ii. Loose supplies / damaged packing / tampered or damaged labelled supplies shall not be accepted under any circumstances.
  - iii. Supplies to be made in a Proper Boxes.
  - iv. Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP/ DrugsCosmetics Act.
  - v. It should be ensured that only first use packaging material, of uniform size including Bottles and vials is used for making supplies on the basis of Short tender.
  - vi. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
  - vii. Packing should be able to prevent damage or deterioration during transit.
  - viii. Large volume parenteral to be supplied only in plastic bottles / ploy packs conforming to I.P.
  - ix. All containers, i.e., bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.

x. Should be clearly stamped – “NHM Manipur Supply, Not for Sale.”

47. **Pharmacopoeia Specification:**

Pharmacopoeia specification IP/BP/USP etc. should be clearly mentioned against each drug/constituent of the drug supplied as per the provisions of Drug and Cosmetics Act.

- a. The stores accepted should comply with the provisions of the Drugs and Cosmetics Act. 1940 and the Rules made thereunder as amended upto date and Drug Price Control Order.
- b. It should be ensured that ISI Code No. is indicated on the packing and at the time of supplies has ISI Mark as well as Code No. as is the statutory requirement of the Bureau of Indian Standards.
- c. The Prices approved are F.O.R Destination per unit and are exclusive of Sales Tax/ Vat except where indicated but inclusive of all charges for packing and forwarding.

48. **Testing of Drugs- Quality Control:**

- a. Regular and random testing of drugs will be undertaken from Govt. /Govt. approved laboratories at any time during the shelf life or whenever any defect is noticed.
- b. The report of the Govt. / Govt. approved laboratory shall be accepted by the firm.
- c. If any store / stores supplied against this Short tender acceptance of tender are found to be Not of Standard Quality on test analysis from Govt. / Govt. approved laboratory, tenderer will be liable for consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed.
- d. If the product is found to be not of standard quality, the cost of testing should be recovered from the supplier.

49. **Replacement of near expiry/ slow moving/ non-moving items:**

It will be responsibility of supplier to get status of slow/ non-moving inventory for replacement purposes from stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving/ non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any order approved stocks, failing which contract may be terminated.

50. **Legal Jurisdiction:**

In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the city of Imphal.

**Annexure-A**

**TECHNICAL  
BID**

Name of Firm/Contractor/Supplier	
Complete Address, Telephone No. & Email Id	
Name of Proprietor/Partner/Managing Director/Director.	
Phone No:-  Mobile No:-  Email Id:-	
Whether the firm is a registered firm Yes/No (attached copy of certificate)	
Whether quoting as manufacturer/ authorised distributor/ authorised dealer	
PAN No. (enclose the attested copy of PAN Card)	
(enclose the attested copy of GST Certificate)	
Whether the firm has enclosed the Bank Draft/Pay Order/Banker's cheque as Earnest Money Deposit	
Whether the Firm/Agency has signed each and every page of Tender/NIT	
<b>Bank Details:</b> 1) Accounts No: 2) Bank Name: 3) Branch: 4) IFSC Code:	
Any other information, if necessary	

Place:

Date:

Name:

Business Address:

Signature of

Bidder:Seal

of the Bidder:

**Annexure-B**

**List of Products**

<b>S. No.</b>	<b>Particulars</b>	<b>Packaging Type</b>	<b>Qty</b>
1	Sofosbuvir 400 mg & Velpatasvir 100 mg Tablets	Bottle, Packaging Size: 28 Tablets/Bottle	130



## ANNEXURE-C

### DECLARATION

I / We do hereby declare that I will supply the items by affixing the logo for Secondary / Primary packing for the imported items along with Brand / trade Names as per the designs (Procurement Agency to enclose designs) and as per the instructions given in this regard.

Signature of the Tenderer

Name in capital letters with Designation

**ANNEXURE-D**

I/We M/s.....represented by its Proprietor /Managing Partner / Managing Director having its Registered Office at..... and its Factory Premises at ..... do declare that I/We possess the valid license and GMP Certificate as per WHO-GMP/ GMP as per Schedule M which ever applicable, issued by the Competent Authority. I/We furnish the particulars in this regard in enclosure to this declaration.

I am/we are aware of the Tender Inviting Authority's right to forfeit the Earnest Money Deposit and/or Security Deposit and blacklisting me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection and not complying the conditions as per WHO GMP/ GMP as per Schedule M, whichever applicable, for a period of 5 years.

Signature:  
Seal

Name & Address  
To be attached by notary

**ANNEXURE-E**

**DECLARATION**

I.....Managing Director/ Director/ Partner/  
Proprietor of M/s. .... having registered office at do hereby  
declare that we have not blacklisted either by Bid Inviting Authority or by any State Government or  
Central Government Organization for the following products quoted in the Bid. We are eligible to  
participate in the Tender ref. no.....  
Dated..... for the following products.

Sl. No.	Item Code	Name of the Drug

M/s. Company seal

To be attested by the NOTARY

## ANNEXURE - F

### DECLARATION FOR COMPLIANCE OF WHO-GMP/ GMP AS PER SCHEDULE M (Whichever Applicable)

01. Name and Address of The Firm :
02. Name of Proprietor / Partner / Director :
03. Name and Designation of Person Present :
04. GMP Certificate : As per WHO GMP/ GMP as per Schedule M whichever applicable
05. Details of Licenses Held With validity :
06. Number of Workers Employed : Ladies : Gents :
07. Whether Workers Provided with Uniform : Yes / No
08. Whether Medical Examination done for the Workers : Yes / No

#### 09. Hygienic Condition

- (I) Surrounding : Satisfactory / Not Satisfactory
- (II) Production Areas : Satisfactory / Not Satisfactory
- (III) Other Areas : Satisfactory / Not Satisfactory
10. Provision For Disposal of Waste : Yes / No
11. Heating System : Yes / No

#### Working Area

12. Whether Benches Provided in all Working Area

#### 13. Water Supply

- (A) Source
- (B) Storage Condition : Satisfactory / Not Satisfactory
- (C) Testing  
(With reference to Pathogenic Organization) : Yes / No
- (D) Cleaning Schedule In Water Supply System With Proper Records: Yes / No
- (E) Type of Machinery installed as to Semiautomatic or Fully Automatic plant for water purification system along with cost and whether this is working, and if so, the flow rate of pharmaceutical water to must the requires preparation :
14. Air handling system along with list of machines and cost of the unit. Separately for sterile and non-sterile preparation. :
15. Whether the pollution control clearance is valid for Air and Water and if so the period upto

which valid (copy of the certificate to be enclosed) :

16. Raw Material Storage Area

(Storage Facilities / Hygienic Condition) :

- (I) Quarantine : Provided / Not Provided  
(II) Passed Materials : Provided / Not Provided  
(III) Rejected Materials : Provided / Not Provided

17. Finished Product Storage Area (Hygienic / Storage) :

- (I) Quarantine : Provided / Not Provided  
(II) Released Material : Provided / Not Provided

18. Details of Technical Staff Name Qualification Experience

- (B) For Manufacturing : For Testing:

19. Testing Facilities (List of Equipment to be furnished separately in the format to meet the bench mark vide Annexure)

- Chemical Method : Yes / No  
Instrumental (Type of Instrument Provided as indicated in Annexure) : Yes / No  
Biological : Yes / No  
Micro Biological : Yes / No  
Animal Testing : Yes / No

20. Remarks

(A) Whether Products Quoted to State Health Society, NHM, Manipur. are Endorsed in the Licence : Yes / No

(B) Whether the drugs Quoted to State Health Society, NHM, Manipur. have been Manufactured

Earlier (Last 3 years) : Yes / No

If Yes, Details Like

Sl.No	Date of Manufacturer	Name of the Drug	Batch No	Batch Size	Date of release

Signature and seal of Proprietor/Partner/Director

To be attested by the Notary

**ANNEXURE - G**

**DETAILS OF E.M.D. SUBMITTED**

We herewith submit the E.M.D. of Rs ..... in the form of Demand Draft bearing No. .... Dated: ..... Drawn On. ....  
..... Bank..... Branch in favour of Name of Procurement Agency/ Body) for the following surgical items.

Signature & Seal

**ANNEXURE - H**

**NOTORISED UNDERTAKING**

(In 20- Rupees stamp paper)

I ....., S/o....., Proprietor / Partner /  
Managing Director of (Proprietary Concern/ Firm / Company Ltd.) execute this Undertaking for  
myself and on behalf of (Proprietary Concern / Firm / Company Ltd.). Whereas ..... (Name  
of Procurement Agency/ Body) (Tender Inviting Authority) has invited Tender for supply of drugs  
and medicines for the year 2022-2023 and in pursuant to the conditions in the tender documents.  
M/s ..... (Proprietary Concern/ Firm/ Company Ltd.), having its  
Office at.....

is exempted from payment of Earnest Money Deposit as indicated in the Annexure-VIII of  
tender document.

2. and whereas, in pursuant to the conditions in Clause Nos. 7.2 & 7.3(viii) of the tender, the  
Earnest Money Deposit can be forfeited by the Tender Inviting Authority in case of violation of  
any of the conditions and for non-performance of the obligation under tender document.

3. In consideration of exempting M/s. ....  
(Proprietary Concern/ Firm / Company Ltd.) from payment of Earnest Money Deposit as indicated  
in the Annexure-VIII of tender document, I undertake to pay the said sum without any demur on  
receipt of demand issued by the tender inviting authority.

M/s. ....

for Self and Firm / Company Ltd.

Signature and Seal

Witness: (1)

(2)

**ANNEXURE - I**

**PROFORMA FOR PERFORMANCE**

**STATEMENT**

Name of firm

.....  
.....

	<b>Name of the product</b>	<b>Year</b>	<b>No. of batches manufactured / imported &amp; supplied</b>	<b>Batch No.</b>	<b>Name and full address of the purchaser</b>
	(1)	(2)	(3)	(4)	(5)

Note: Proof for the manufacturing (BMR) / importing and supply for marketing of the item quoted to be attached

Signature and seal of the Tenderer



**ANNEXURE - J**

**Annual Turn Over Statement**

The annual Turnover of M/s \_\_\_\_\_ for the past three years are given below and certified that the statement is true and correct.

	Financial Year	Turnover in Lakhs (Rs)	
	—<Year>		
	—<Year>		
	—<Year>		

Total - Rs \_\_\_\_\_ Lakhs.

Average turnover per annual - Rs \_\_\_\_\_ Lakhs.

Signature of Auditor/ Chartered Accountant

(Name in Capital)

Date Seal

**ANNEXURE - K**

**Ref. Clause No.11.1**

THIS AGREEMENT made the..... day of ....., Between (Name of Procurement Agency/ Body with Address. (Name of purchaser) of (Country of Purchaser) (here in after “the Purchaser”) of the one part and (Name of Supplier) of ..... (City and Country of Supplier) (here in after called “the Supplier”) of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz; Supply of Drugs in the tender Reference No. .... (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services for the sum of..... (Contract Price in Words and Figures) (hereinafter called “the Contract Price”).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to, and they shall be deemed to form and be read and construed as part of this agreement.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Letter of Acceptance issued by the Procurement Agency
  - (b) The Notice Inviting Tender
  - (c) The supplier’s bid including enclosures, annexures, etc.
  - (d) The Terms and Conditions of the Contract
  - (e) The Schedule of Requirement
  - (f) The Technical Specification
  - (g) Any other document listed in the supplier’s bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the bidder which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.

3. In consideration of the payments to be made by the Procurement Agency to the Supplier as hereinafter mentioned, the Supplier hereby enters into this contract with the Procurement Agency to provide, the goods and services and to remedy defects therein in conformity in all respects with the provisions terms and conditions in the notice inviting bids .

4. The purchaser hereby agrees to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Supplier are as under.

Sl. No	Item Code	Brief Description of Goods & Services	Tender Qty in Unit*	Unit Price	Sales tax in %	Total value inclusive of sales tax
Total contract value						

\* Tender quantity indicated here is tentative and may vary subjected to various terms and conditions of the tender.

**IN WITNESS** where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said..... (For the Purchaser) in the presence of .....

Signature

Name

Address

Signed, Sealed and Delivered by the Said ..... (For the Supplier) in the presence of .....

Signature

Name

Address

**ANNEXURE - L**

**FINANCIAL BID**

(On Company's letter head)

<b>S. No.</b>	<b>Particulars</b>	<b>Preparation</b>	<b>Qty</b>	<b>Manufacture</b>	<b>Unit</b>	<b>Max. Retail Price per unit in Rs. (a)</b>	<b>Discount (b)</b>	<b>Net price per unit after discount in Rs. C= (a-b)</b>	<b>GST - % (d)</b>	<b>Total Price per unit in Rs. (c+d)</b>
1	Sofosbuvir 400 mg & Velpatasvir 100 mg Tablets	Sofosbuvir 400 mg & Velpatasvir 100 mg Tablets	130							

Place:

Name:

Date:

Business Address:

Signature of Bidder:

Seal of the Bidder