



NIQ FOR THE “ PURCHASE OF MEDICINICES AND SURGICAL ITEMS”

Ref. No: 80/RGUKT/ NUZ/ Hospital Medicines/2024-2025

Date:05.06.2024

To

All Interested vendors

Dear Sir/ Madam,

SUB: Notice inviting quotation for the “Purchase of Medicines and Surgical items to Institute hospital”.

The Administrative Officer, RGUKT- Nuzvid invites quotations in a single bid as indicated above. Kindly quote your lowest price including taxes & transportation.

Terms and conditions:

- 1) Address of the firms submitting the quotation and the Officer to whom the quotation is addressed must appear distinctly on the sealed cover as under and should reach by speed post/ Courier service/by the person.
- 2) The following must be written on the outer sealed cover irrespective of a single bid. Without a sealed cover, the quotation will not be accepted.

QUOTATIONS FOR “Purchase of Medicines and Surgical items”

Ref. No: : 80/RGUKT/ NUZ/ HospitalMedicines/2024/2025

Dt:

To
The ADMINISTRATIVE OFFICER
RGUKT - NUZVID
Eluru (DIST) - A.P. - 521202

3) The vendors may also send the email quotations in password protected PDF format to procurement@rguktn.ac.in. If vendors failed to submit password protected documents, it may not be considered for evaluation. The committee will call for a password on the opening day of the tender.

4) There is no Quotation document fee and the Quotation document is to be downloaded from our Website given below. www.rguktnuz.in/tenders or www.rguktn.ac.in/tenders

5) Validity: Quotations must be valid for 120 days

- 6) **Delivery:** Unless otherwise stated delivery of goods at RGUKT-Nuzvid, will have to be maximum Within 15days. All aspects of safe delivery shall be the exclusive responsibility of the vendor.
- 7) **GST Registration :** copy of the document to be furnished
- 8) In case of civil works he should be a registered civil contractor. Copy of the certificate to be Enclosed along with the tender.
- 9) The vendor should have sufficient experience in supplying goods/executing work/OEM mentioned in The NIQ.Further you are requested to provide previous purchase order/work order that you have Supplied for other organizations/ institutes if asked for.
- 10) The vendor should quote the GST price in the quotation if failed the quotation will be disqualified.
- 11) **Late and delayed quotation:** Late and delayed tender will not be considered. In case any Unscheduled holiday occurs on the prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening.
- 12) **Bid not transferable:** The bid documents are not transferable and the seal and signature of the authorized official of the firms must appear on all the papers and envelopes submitted.
- 13) **Payment:** Payment will be made within 30 days from the billing date after getting a satisfaction Certificate from the concerned department. Payment would be made through online mode only. The Following information must be mentioned on the bill for Digital payment -
 - a) Name of the Firm with complete postal address
 - b) GST Number of the institute (37AAAGRO129Q1ZX)
 - c) GST Number of the firm
 - d) ACCOUNT No
 - e) Name of the Bank with Branch
 - f) IFSC CODE
 - g) PAN NO:
- 14) Chemist/pharmacy/Drug valid license/Registration number
- 15) Kindly read terms and conditions properly and see that they are fully understood and complied with. No correspondence shall be entertained in case your quotation is rejected on the ground of not complying with our instructions, terms, and conditions. In case of doubt please contact us at 08662468516 or the Administrative Office.
- 16) The last date for the receipt of quotations will be 07 days from the date of issue and is extendable until receiving of three quotations. The vendor should see the website for updates.

Tender Schedule

Starting date	05/06/2024 (11:00AM)
Last date & Time of receipt of Tender	13/06/2024 (05:00PM)
Time of opening Tender:	14/06/2024(10:00AM)
Venue of Bid opening:	Administrative Office, RGUKT- Nuzvid.

Sd/-

Administrative Officer

Note: The contractor acknowledges that he has satisfied himself as to the nature and location of the work before submitting the tender.

Price Bid

REF No:80/RGUKT/ NUZ/ Hospitalmedicines/2024/2025				
GST of the Firm :				
S. No	Name Of the Medicine	Quantity	Unit Price each one Rs	Total Cost
1	Tab. Ranitidine 150 mg	10000		
2	Inj . Tetvac(T.T) vails	50		
3	Inj Deriphylline amp 2ml	10		
4	Oint. Betamethasone 15 gm	100		
5	Tab. B-Complex	5000		
6	Dettol Lotion 1 let	20		
7	Inj. Rabies Vaccine vails	10		
8	Tab. Cetrizine hel	10000		
9	Inj . Ranitidine amp	500		
10	Easy Fix	100		
11	Tab. Diclofinac & Pem	3000		
12	O.R.S 21.8 gm	400		
13	Tab. Diclo¶	10000		
14	Water for Injection.10ml	100		
15	Inj. Xylocaine 2% 30 ml mails	5		
16	Inj. Optineuron Forte.(amp)	200		
17	Tab. Calcium carbonate & vit -D3 500mg	2000		
18	Tab. Azithromycin 500 mg	300		
19	Tab. Fluconazole 150 mg	100		
20	Tab. Paracetmol 650.mg	10000		
21	Metronidazole I.V 100 ml	100		
22	Lignocaine 2% jel 20 gm	20		
23	Tab. Amoxycillin CV 625 mg	2000		
24	Ciprofloxacin I.V 100 ml	100		

25	Inj. Diazepam 2 ml amp	10		
26	Inj. Calcium gluconate 10 ml amp	20		
27	10 ML Syringes	200		
28	Asthalin Respirator Soulation 10 ml	20		
	<i>Total Estimated Cost</i>			
	<i>GST @</i>			
	<i>Grand Total</i>			

DECLARATION BY THE CONTRACTOR

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions, etc. of the tender document for which I/We have signed and submitted the tender under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions. This is also certified that I/We/our principal manufacturing firm has no objection to signing the contract if the opportunity for the items against this tender is given to me/us.

Date:

Address:

Signature:

Name:

Designation:

On behalf of company Seal: