



Department of Store and Purchase

E-mail: [dr.purchase@jcboseust.ac.in](mailto:dr.purchase@jcboseust.ac.in) Contact: 0129-2310164, 2310131

## QUOTATION/TENDER NOTICE

Ref.: JCBUST/2021-22/S&P/RFQ/39

Dated: 02.02.2022

To

**Sub: - Request for quotation for purchase of Generic Medicines (from standard companies) for the University Health Center**

Sir,

Sealed Quotations/tenders are invited from the manufactures/exclusive distributors/authorized dealers/suppliers/stationers for the items/work detailed below:

S. No.	Name of Medicine	Make	Qty.	Basic Rate	GST (%) inclusive/exclusive	Total Amount (Rs.)
1	Generic Medicines as per List Enclosed (Annexure – A)	Bidder have to quote the Make of the quoted medicine	Qty. as mentioned in the List Enclosed (Annexure – A)			

- NOTE: THE MEDICINES WILL BE PURCHASED AS PER REQUIREMENT IN A SPAN OF SIX MONTHS FROM THE DATE OF ISSUE OF SUPPLY ORDER**

### Terms & Conditions:

- The sealed quotations complete in all respects, must reach the office of the undersigned latest by **14.02.2022** by **4.00 PM** by **post/courier** in the office of the undersigned. The same shall be opened on **15.02.2022** at **3.00 PM**. The quotees or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
- There is no provision of Advance Payment in the rules of the University. Therefore, the Payment will only be made against delivery of the material.*
- Please submit valid GST Certificate along with your quotation otherwise the quotation will not be considered.**
- The Quotation/Tender received after due date and time or incomplete shall be rejected outrightly.
- The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. \_\_\_\_\_ DATED \_\_\_\_\_, AND DUE ON \_\_\_\_\_". The offer may be sent to the **Assistant Registrar (Purchases and Stores), J.C. Bose University of Science and Technology, YMCA, Faridabad (Haryana)**. The quotation/tender, where the **superscription** is not mentioned on the envelope by the Quotee, may not be entertained.

6. The following charges and terms may be spelt out in your offer clearly:

- i. F.O.R
- ii. Rates of GST (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
- iii. Payment terms.
- iv. Delivery period.
- v. Guarantee/Warranty period.
- vi. After-sales service.
- vii. Installation charges, if any.
- viii. Validity period of the quotation.
- ix. Bank Draft charges, if any.
- x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.

7. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".

8. Charges not mentioned in the quotation/tender shall not be paid.

9. FOR shall be **J.C.Bose University of Science and Technology, YMCA, Faridabad**. The rates quoted Ex-Godown can be rejected.

10. The offer must be valid for a period of at least three months from the date of opening of quotation/tender.

11. The current price list duly authenticated by the Principals with dated signature and seal along with literature/pamphlets may be supplied along with the offer.

12. Quantity may increase or decrease without any notice.

13. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.

14. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.

15. As per University Accounts Code Rule 12.66, the Security/earnest money equivalent to 2% (two percent), if Contract value exceeds Rs. 40000/-, of the total cost of the material rounded off to nearest should be deposited into the **account number 11081546340, Bank: State Bank of India, IFSC Code: SBIN0000734. The original deposit slip is to be submitted in the department of Store and Purchase of the University.**

16. The goods shall be supplied by the Supplier within the time limit specified in the supply order. The delivery period can be extended by the Dy. Registrar (P & S) with the approval of CPC; only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/Dy. Registrar (P&S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** Appeal against these orders shall, however, lie with the Vice-Chancellor, J.C.Bose University of Science and Technology, YMCA, Faridabad whose

decision shall be final. **The University has all rights for cancellation any Purchase Order any time without explaining any reason.**

17. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University
18. As per University Accounts Code Rule 12.68, the supplier has to deposit 5% bank guarantee for the period of guarantee/warrantee along with the Bill/Invoice.
19. As a general policy, the University tries to make 100% payment within one month of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee.
20. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/ Experts Committee.
21. The samples of the material, if necessary and possible, shall be supplied with the quotation. The unapproved samples shall be collected on receipt of information failing which the same shall be dispatched by Goods Carrier on your risk with the condition of "**Freight to Pay**". Samples **costing less than** Rs. 100.00 shall not be returned to the **quotees**. However, if the **quotees** wish to take the same back, it can be collected at their own cost within a period of one month, failing which the samples will be disposed off.
22. The acceptance of the quotation/tender shall rest with the undersigned that does not bind him to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefore. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest.
23. The University is registered with the Department of Scientific & Industrial Research, Ministry of Science and Technology, New Delhi in terms of Govt. Notfn. No. 51/96-Customs dt. 23.7.1996 notification No. 28/2003- Customs dt. 01.03.2003, Notfn. No. 43/2017 – Customs dt. 30.06.2017 & Notfn. No. 47/2017 – Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018- Integrated Tax rate dt. 25.01.2018 & Notfn No. 45/2017- Central Tax (Rate) dt. 14/11/2017, Notfn.. No. 35/17- Union Territory Tax (Rate) dt 14.11.2017 & Notfn. No. 9/2018- Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018 – Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time for research purposes only. **Thus the University is exempted from payment of Custom Duty and Excise Duty.** The consignee shall issue necessary certificates duly countersigned by the Registrar, J.C. Bose University of Science and Technology, to avail of exemption (if applicable).
24. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
25. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. **0129-2310164** on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.) or through email **dr.purchase@jcboseust.ac.in**.

26. The dispute, if any, shall be subject to the jurisdiction of Courts at Faridabad. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.

27. Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.

- **LIST HAS BEEN ENCLOSED AS ANNEXURE - A**

*V. Prasad*  
04/02/2022

**Assistant Registrar (S&P)**

Encl: As above

ANNEXURE-A

S.NO	PRODUCT	MAKE	MAKE	QTY	PACK. QTY
1	LAB LIMCEE (VITAMIN C)	ABBOTT ETC	M & B	250	15
2	OMPERAZOLE+DOMPERIDONE (ACILOC RD)	CADILA ETC	CIPLA	2000	15
3	AMOXYCYLIN+CLAVUNATE (625MG)	GSK ETC	ABBOTT	2000	10
4	TAB AZEE 500MG	CIPLA ETC	ABBOTT	1500	3
5	CAP HIPEN 500MG P/10	CADILA ETC	CIPLA	4000	15
6	TAB CEFIXIME 200MG	FDC	CIPLA	1500	10
7	TAB BRUFEN 400MG P/15	ABBOTT ETC	CIPLA	1000	10
8	CEFADROXIL 500GM	CIPLA ETC	ABBOTT	1000	15
9	TAB POLYBION P/15TB	E-MERCK	M & B	2000	10
10	TAB COMBIFLAM P/15TB	HOCHST	ALKEM	3000	20
11	PCM+PHNEYLFINAMINE+CAFFINE	INDO SWIFT	ALKEM	1000	10
12	OFLOXACIN+ORINDAZOLE	CIPA	INTAS	200	10
13	TAB LOPERAMIDE P/10	TORRENT	LABORATE	500	10
14	TAB PCM 500MG P/1000(WITH PACKING	LUPAR	ALKEM	2000	10
15	TAB CROCIN P/15	GLAXOSMITH	BIOZEN	4000	10
16	TAB SINAREST P/10	CENTUAR	ZONLAB	1000	10
17	TAB ENTEROQUINOL P/20	EAST INDIA	EAST INDIA	1800	20
18	PROCHLORAPERAZINE (STEMETIL MD)	ABBOTT ETC	NICO	250	15
19	AMLODIPINE 5MG	ZYDUS CARDIVA	CIPLA	500	10
20	DICLOFENEC +PCM+SERRATOPEPTIDASE	CUREWELL	INTAS	2000	10
21	DICLOFENEC+PCM	CADILA	WALLACE	3000	200
22	MONTULEKAST+LCZ	CADILA	CIPLA	1000	10
23	TAB CHESTON COLD	CADILA	CIPLA	2000	10
24	CIPROFLOXACIN EYE CROP	CADILA	CEFLOX	30	1 BOT
25	INJ. T.T AMPULE	CADILA	BE	50	1
26	INJ. DICLOFENAC SODIUM 3ML/AMP	INTAS	INTAS	50	1 AMPLE
27	INJ BUSCOPAN 1 ML	ERMAN REMDI		30	1 ML
28	INJ EMSET	CIPLA ETC	BIOCAM	30	1 AMPLE
29	COTTON ROLL 400GM	HINDUSTAN SURG	BHARAT	40	1 ROLL
30	BANDAID	JOHNSON &JON	SMILA	1000	100
31	DICLOFENEC SPRAY	CROSSAL	CIPLA 55GM	100	1 BOTT

  
 Dr. Prady  
  
 Nishikant

32	DICLOFENEC GEL 30 GM	IRM	CIPLA	50	1
33	BENZYL BENZOATE P/1000ML	AGGARWAL PHARMA		2	1
34	BETADINE GARGLE 100 ML	WIN MEDICARE	ALKEM	20	1 BOT
35	BETADINE 250 GM	WIN MEDICARE	CIPLA	15	1
36	BETNOVATE N SKIN CREAM 20 GM	GSK	LABORATE	30	1 TUBE
37	OINT. BETAMETHASONE + GENTAMYCIN+ MICONAZOLE	GSK		20	1
38	COUGH SYP ESSCOFF 5 LTR	AGGARWAL PHARMA	ESSCOFF	10	1
39	ROLLED BANDAGE 5 CM P/DOZEN	LION	KING	30	1 ROLL
40	BUDACORT RESPULE	CIPLA	M & B	20	1 RESP
41	SU-MAG (300GM)	HIND CHEM.	AGGARWAL DRUG	2	1
42	GLYCERIN 500GM / BOTTLE	ARORA PHARMA	ADBL	2	1
43	ORD ( WHO )	FDC	CIPLA	400	1 ....
44	MERBROMIN SOLUTION 2% 20ML	AGGARWAL PHARMA	ADPL	2	1
45	DUOLIN RESPULE	CIPLA	M & B	20	1....
46	MICRO TAPE 2"		3M	10	1 ROLL
47	TAB SUALIN P/ 60TB	HUMDARD		30	60 TAB
48	FLUCANAZOLE 150MG	CIPLA	CIPLA	400	1
49	CAP. DOXYCYLLINE 100 MG	ARISTO	LABORATE	250	10
50	DIGITAL THERMOMETER	DOCTOR	INFI	20	1
51	DOCTOR THERMOMETER	DOCTOR	HICKS	20	1
52	TAB NORFLOXACIN 400 MG	ALKEM	LABORATE	250	10
53	S.S CREAM 240GM/BOX	VIRCHOW BIOTECH		2	
54	AMLOPRESS 2.5 MG	CADILA	CIPLA	300	10
55	TAB CPM 4 MG/ 1000	SHALAKS		3000	
56	MEDICAL SPIRIT 400ML	COMBNERT & SWA	ADPL	2	1 BOT
57	MEFTAL SPAS	BLUE CROSS	INTAS	1500	10
58	DIALOFENEC SR P/15	NOVARTIS	CIPLA	1500	15
59	PCM+ PHENYLPHENIRAMINE + CAFFINE	CADILA	ALKEM	750	10
60	ALMUNIIUM HYDROXIDE +MG AL SILICATE ( DIAGENE TAB )	ABBOTT		1500	15
61	SYP ALMUNIIUM HYDROXIDE + MG AL SILICATE ( DIGENE GEL )	ABBOTT	ALKEM	5	1 BOTT

*M. Kishore*

*Dr. Kishore*

62	SYP DILOSYN EXPECTORENT	GSK		30	
63	DROTAVERINE + MEFAMENIC ACID	WALTNER BUSHNELL	ALKEM	750	10
64	AMPICILIN + CLOXACILIN 500MG	BIO CHEM	CIPLA	1000	10
65	OINT RELAXYL	FRANCO INDIA		10	30
66	GAMA BENZENE HEXA CHLORIDE	NULIFE	BIOCHEM	5	100 ml
67	PANTAPRAZOLE 40MG	ALKEM	CIPLA	500	10
68	ATORVASTATIN 20MG	BIO CHEM	CIPLA	200	10
69	CAP ESOPEN DSR	BIO CHEM	SKYMAP	500	10
70	TAB TELMASARTAN +- HCL THIAZIDE (40/12.5)	GLENMARK	WELLACE	300	15
71	CREPE BANDAGE 4 CM	LOCAL	OPTIKA	100	1
72	CREPE BANDAGE 6 CM	LOCAL	OPTIKA	100	1
73	TAB CIPZOX	CIPLA	CIPLA	600	6
74	CPC EYE CAP	PFIZER	ZEELAB	500	10
75	HYDORGEN PEROXIDE 100 ML	LOCAL	ADPL	10	1
76	SYP ALKASOL 100 ML	STAMED	COPLA	15	1 BOTT
77	EMPTY BOTTLE 2 ONS	LOCAL		10 PKT	144X1
78	EMPTY BOTTLE 1 ONS	LOCAL		10 PKT	144X1
79	NITRO FURANATON	WANBERY		250	
80	RUMALYA GEL	HIMALYA		25	
81	TAB DEXAMETHASONE	ZYDUS CARDIVA	EMAAR	3000	1000
82	DIBBI ( BIG )	LOCAL		10 PKT	
83	KETROL DT	DR. REDDY	INTAS	200	15
84	TAB GASEX	HIMALYA		10	100
85	SODAMINT	LOCAL		2 BOTTLE	1
86	MAXIRICH	CIPLA	CIPLA	600	10
87	VERTIN 8MG	ABBOTT	ZEELAB	250	10
88	METROGYL 400MG	JB CHEMICAL	ELDER	2000	15
89	CAP BIFILAC	TABLET INDIA LTD	WELLACE	500	10
90	TAB OFLOX 200 MG	CIPLA	INTAS	500	10
91	SYRINGE 5 ML	DISPOVAN	HMD	500	100X1
92	SYRINGE 2 ML	DISPOVAN	HMD	500	100X1
93	ACCILOC 150MG	CADILA	INTAS	1000	10
94	ROLLED BANDAGE 10 CM P/DOZEN	LION	KING	15 DOZ	1

*Memiskata*

*Chh*  
*DR*

95	TAB D.P GESIC	CADILA	RANBAXY	2000	200
96	OTEK AC EAR DROP	FDC		10	5 ML
97	TAB LOMOTIL	RPG LIFE SCIENCE		200	
98	SAVLON 100 ML	J&J	ADPL	30	1
99	APICARMIN MIXTURE (CARMANATIVE MIXTUR)	AGGARWAL PHARMA		20	1
100	MASK ( DISPOSABLE )	LOCAL	LOCAL	5000	100X1
101	TAB DOMSTAL	TORRENT	CIPLA	500	10
102	TAB GLUCORED FORTE	CIPLA	CIPLA	600	10
103	TELMA 40	GLENMARK	CIPLA	150	10
104	ZINCOVIT SYRUP	APEX	ZEELAB	10	200 ML BOTT
105	XYLOCAINE	GERMEN PENCILIN	INTAS	1	GEL 30 gm 1 TUBE
106	GALVAS MET	NOVRATIS	PIL 50/500	540	10
107	LOCULA EYE DROP (20%)	EAST INDIA		10	1
108	HAND SANATIZER 100ML (DETTOL)	DETTOL	RPL	100	1
109	CAP GEMCAL D3	ALKEM	CIPLA	150	4

*AM*  
*Dr. P. V.*

*Wastishala*