



GOVERNMENT OF KARNATAKA
KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LIMITED

PHI Building, Opp. To SJP Polytechnic, K.R.Circle, Sheshadri Road, Bangalore – 560001.

Phone: +91-80-29619801

Email: latha.mdkmscl@gmail.com

No. HFW/KSMSCL/COVID-19/IFQ/46/2021-22

Date: 01.10.2021

**INVITATION FOR QUOTATIONS (IFQ) FOR SUPPLY OF TAB
POSACONAZOLE 100 MG FOR TREATMENT OF BLACK FUNGAL
INFECTION .**

To,

M/s

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Sub: Invitation of quotation for supply of Tablets/Injection/Miscellaneous.

Ref: (1) Quotation Notification No. HFW/KSMSCL/COVID-19/IFQ/ 46/2021-22, Date: 01/10/2021

Sl.	Drug Name	Unit Pack	No of Quantity	Rates per unit Including GST
1	Tab Posaconazole 100 mg	1x10	9000	
Stock on Hand (to be filled by the Bidder)				

Proposed Delivery Schedule (to be filled by the Bidder)

Number of days from the Issue of Purchase Order	5 th day	7 th day	10 th
Quantity that will be delivered			

Note: The committee will consider the delivery schedule for finalizing the bid status.

1) Quoted Price:

- a. The quotation shall be submitted in the name of Managing Director, KSMSCL, PHI Building, Opp. To SJP Polytechnic, K.R.Circle, Sheshadri Road, Bangalore – 560001.
- b. All duties, taxes and other levies payable by the tendered (including GST) shall be included in the item rate.
- c. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- d. Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- e. Cable or Facsimile quotations are not acceptable.
- f. The rates quoted shall be inclusive of supply of the items at various warehouses across Karnataka.

2) Each tenderer must submit only one quotation.

3) Validity of quotations:

- a. The quoted rates shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

4) Evaluation of quotations:

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and confirm to the terms and conditions and specifications in the following manner:

- a. The evaluation will be done including all taxes. If the tendered has not included the taxes in his quotation for the item rate, and has also not indicated the rate of taxes applicable, the quoted rate will be treated as it is inclusive of taxes and no extra payment for taxes will be made;
- b. The Drug/Miscellaneous/Item for which no rates have been quoted would be treated as Zero and considered as not bidding for that product.

5) Contract:

- a. Payment shall be made after the quality assurance report from the in-house/empanelled labs after the delivery of the goods and their acceptance.
- b. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to issuing supply order.
- c. Bid inviting authority reserves the right to award a part of the order quantity to L2, L3 and other compliant bidder if they match L1 price to ensure early supplies or in case L1 fails to supply the goods as per the delivery schedule mandated in this IFQ.

6) Supply period

Specify delivery Schedule as per delivery Performa (in Page no.1)

- a. The bidder has to supply agreed or mentioned quantity within the stipulated time period given by the committee.
- b. If the supplier fails to supply within the stipulated period the purchase order will be cancelled and given to next succeeding compliant bidder. The Security deposit will be forfeited and liable to be blacklisted.

7) Terms and Condition

- a. Contract to be signed.
- b. Submit copies of previous Purchase order/work order/supply order received from any state/union territory/ corporation/Government Institutions for the Quoted Item.
- c. Manufacturing/import license/Factories and Boilers and Product permission By Concerned Authorities should be submitted.
- d. Dealer Should Submit Authorization letter from Manufacturer/ Importer.
- e. GST Registration of the Firm.
- f. BIS/ISI/ISO/WHO/CE/FDA Certificates wherever applicable.
- g. Brochures, Certificates and Manuals.
- h. Delay supply = Order will be cancelled & Security deposit will be forfeited.
- i. Quotation processing fee 1000 + 18% GST should be submitted along with quotation. (By Demand draft (not refundable) drawn in favor of the Managing Director, Karnataka State Medical Supplies Corporation Limited, Payable at Bangalore. or **Through NEFT/RTGS/IMPS** to A/c No- 1672104000074740, Bank Name-IDBI Bank, Branch Name- Vijayanagar Branch)
- j. 3% of the order value to be submitted as Security Deposit in the form of a DD *along with agreement.*
- k. Bidder should specify the quantity available at their disposal.
- l. The firm should declare the Delivery schedule for the Entire quantity.
- m. The supply shall be mandatorily accompanied by in-house analytical certificate.
- n. Shelf life of the product shall not be less than 80% of the total stipulated Shelf life at the time of delivery.
- o. Drugs/Miscellaneous Supplied should be compulsorily entered in the supplier module of Aushada software (User name and password will be given by KSMSCL) the same entries will be considered for quality monitoring and billing.
- p. The stock of Drug having date of expiry should be replaced with fresh stock from the latest batch of same manufacturer within 07 days about which the Manufacturer/Bidder shall be informed around 3 months before the date of expiry. If the Bidder/Manufacturer fails to replace with fresh stocks, then the total value of the expired drugs will be recovered from the Bidder/Manufacturer.
- q. If a batch / batches of Drug are declared as NOT OF STANDARD QUALITY, the Firm shall supply fresh stocks of standard quality of Drug of the same manufacturer equivalent to the entire quantity of the batch supplied earlier

irrespective of the quantity available in the stock within 07 days from the date of receipt of the communication. If the Bidder/Manufacturer fails to replace with fresh stocks, then the total value of the expired drugs will be recovered from the Bidder/Manufacturer.

- r. If two or more batches of the drug or consumables or other items are declared as not of standard quality the product or drug supplied of the primary manufacturer will be black listed for a period of one year and also the supplier or distributor or bidder will be black listed for a period of one year.
- s. If two or more drug or consumables or other items are declared as not of standard quality, the primary manufacturer will be black listed for a period of two years and also the supplier or distributor or bidder will be black listed for a period of two years.

9) FALL CLAUSES

- a) The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NPPA / State Government or the Whole Sale price fixed by the bidder for General Market. The Bidder shall mention such fixed rates in the quotation sheet against each item quoted.
- b) The rate quoted for the Drug supplied under this Contract, in no event shall be more than the lowest price quoted at which the contractor sells his products of identical description to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer, distributor, stockiest, agent during the period of the currency of contract.
- c) If at any time during the period of contract, the contractor reduces the sale price of such products to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer, distributor, stockiest, agent during the period of the currency of rate contract at a price lower than the price quoted in this contract, he shall forthwith notify such reduction or sale to the Managing Director, Karnataka State Medical Supplies Corporation Limited, Bangalore. The price payable under this contract shall correspondingly be reduced to the same extent as was sold to such others. Under no circumstances the rate quoted shall be higher than the price notified under Drug Price Control Order issued from time to time.
- d) Failure to notify the Purchaser to pass on such benefits due to decrease in existing tax structure (Wherever applicable) Exemption accorded shall entail disqualification of the Contractor and forfeiture of the Security Deposit due if any and the firm will be Blacklisted.
- e) The order stands cancelled after the expiration of delivery period, and if the extension is not granted with or without liquidated damages. Apart from risk/alternate purchase action, the Bidder shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting/Debarring disqualification from participating in present and future Bids of Bid Inviting Authority/ordering authority.

- f) It shall be the responsibility of the supplier for any shortage/damage at the time of receipt at the designated places.

10) Last date and time of receipt of quotations:

Online:

1. Convert Your KSMSCL Quotation document to Password Protected PDF file as follow:
 - a. Upload your Final Quotation PDF Document in the below link
<https://smallpdf.com/protect-pdf>
 - b. Choose file (for uploading documents)
 - c. Type your Password & Retype your Password
 - d. Click Encrypt file.
 - e. Download your Password Protected PDF.
 - f. Send your quotations to e-mail id
ksdlwscovid19. procurement@gmail.com
 - g. Share your password after the due date and time for submission of Quotation via email to the same email id. **Quotations submitted on any other email id will not be considered**

Last date & time for bid submission 5:00 PM on 05/10/2021

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**Managing Director,
KSMSCL, Bengaluru**