



GOVERNMENT OF KARNATAKA
KARNATAKA STATE DRUG LOGISTICS & WAREHOUSING SOCIETY®

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No. KDL/AD/Corona/OndanTab/Quotation/31/2020-21

Date: 10-07-2020

INVITATION FOR QUOTATIONS (IFQ) FOR SUPPLY OF

To,

M/s

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Sub: Invitation of quotation for supply of Ondansetron Tablet
8mg.

Ref: 1. Govt. Order No. HFW 49 FPR 2020 Bangalore Dtd:
17.03.2020.
2. Govt. Order No. HFW 92 FPR 2020 Bangalore Dtd:
02.07.2020.
3. Quotation Notification No. KDL/AD/Corona/Ondan
Tab/Quotation/31/2020-21 Dated: 10.07.2020.

1) Sealed competitive quotations are invited by the undersigned for the following
Drug/Miscellaneous/Item.

Sl.	Drug Name	Unit Pack	No of Quantity	Rates per unit Including GST
1	16.3.9 Ondansetron Tablet 8mg 1X10X10	1x10X10	40000	

2) **Quoted Price:**

- The quotation shall be submitted in the name of Director KSDLWS, No.1, Dr. Siddaiah Puranik Road, KHB Colony, Magadi Road, Bengaluru – 560079.
- All duties, taxes and other levies payable by the tenderer (including GST) shall be included in the item rate.
- The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- Cable or Facsimile quotations are not acceptable.
- The rates quoted shall be inclusive of supply of the items at various warehouses across Karnataka.

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3) Each tenderer must submit only one quotation.

4) **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.

5) **Evaluation of quotations:**

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

a) The evaluation will be done including all taxes. If the tenderer 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 though 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.

6) **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.

7) **Supply period**

The supply shall be completed within 15 Days from the date of issue of supply order. Otherwise the supply order remains cancelled.

a) If The supplier fails to supply within the stipulated period the legal action will be initiated as per KTPP Act.

8) **Terms and Condition**

A) Contract to be signed.

B) Manufacturing / import license By Concerned Authorities should be submitted.

C) Dealer Should Submit Authorization letter from Manufacturer/ Importer.

D) GST Registration of the Firm.

E) Broachers, Certificates and Manuals.

F) Delay supply = Order will be cancelled.

G) Quotation processing fee 1000 + 18% GST should be submitted along with quotation.

H) 5% of the DD should be submitted for Security Deposit.


I) Bidder should specify the Quantity available at their disposal.

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- J) The firm should declare the Delivery schedule for the Entire quantity.
- K) The supply shall be mandatorily accompanied by in-house analytical certificate.
- L) Shelf life of the product shall not be less than 80% of the total stipulated Shelf life at the time of delivery.
- M) Drugs/Miscellaneous Supplied should be compulsorily entered in the supplier module of Aushada software (User name and password will be given by KSDLWS) the same entries will be considered for quality monitoring and billing.
- N) The stock of Drug having date of expiry should be replaced with fresh stock from the latest batch about which the Manufacturer shall be informed around 3 months before the date of expiry.
- O) If a batch / batches of Drug are declared as NOT OF STANDARD QUALITY the Firm shall supply fresh stocks of standard quality of Drug equivalent to the entire quantity of the batch supplied earlier irrespective of the quantity available in the stock, within 30 days from the date of receipt of the communication.
- P) Every batch of the Drugs supplied shall be subjected to quality analysis by the Private Empanelled Labs and the cost of such tests shall be borne by the Manufacturer.

9) Last date and time of receipt of quotations:

You are requested to submit the sealed quotations superscribed on the envelope as **“Quotations for the supply of Ondansetron Tablet 8mg due on 15/07/2020”** latest by 17:00 hours on 15/07/2020.


Commissioner
Food Safety and Standard Authority
and Director,
KSDLWS Bengaluru