0**6**-03-2025

TENDER NOTIFICATION

The Head, CLPC, Sri Adichunchanagiri Shikshana Trust invites closed tenders from eligible tenderers or bonafide licensed manufacturer (OEM) or their authorized local supplier/ dealer/ distributor in the state of Karnataka for the **Procurement of Drugs and Consumables for BGS MCH Hospital, Nagarur** as per section I & II.

01	Name of the work	Procurement of Drugs and Consumables for BGS MCH Hospital, Nagarur
02	Last Date for Tender Submission	On or before 14.03.2025 before 5.30 PM

Section-1

Instructions to Tenderers

- 1) The Tenderer shall submit the bids (Technical & Financial bids) through the mail id: **clpchead@bgscet.ac.in** on or before the last date of tender submission (for any or all list of items) on professional business letterheads only. The details to be printed on the letter head is as follows
 - i) Tender for Procurement of Drugs and Consumables for BGS MCH Hospital, Nagarur.

 - iii) Address to ""The HEAD, CLPC, Sri Adichunchanagiri Shikshana Trust, BGSCET Campus, Mahalakshmipuram, Bengaluru 560086"
 - iv) The tenderer shall submit the original documents to this office on the last day of submission for verification who prefers to submit the tender through Post can dispatch the same through Registered post / Speed post or Couriers as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered and the authority, Head of CLPC will not be liable or responsible for the same.
- 2) **Tender Currency:** Prices shall be quoted in Indian Rupees only.
- 3) AMC/CMC (IF ANY) is subject to the Sri Adichunchanagiri Shikshana trust's norms.
- 4) Warranty: 3 Years.
- 5) Amendment of tender documents: At any time prior to the deadline of submission of tenders the trust may, for no reason, whether as its own initiative or otherwise modify the tender documents by amendment. Sri Adichunchanagiri Shikshana Trust reserves all the rights to accept, reject, incorporate changes and re-tender without giving any reasons.
- 6) **Documents Comprising the Tender:** Shall attach Brochure, Certification of the product, Bank/account details, PAN, GSTIN, Good Standing Certificate and 02 years of ITR declaration inside the envelope and the company contact details with email id on the in the below mention format in annexure 1.
- 7) **Tender Prices:** Prices indicated on the price schedule shall be entered separately I.e. the price of the goods, quoted (ex-works, ex-factory, ex-showroom, exwarehouse, or off-the-shelf, as applicable), including all duties and sales and the other taxes already paid or payable. Any Indian duties, sales and other taxes

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which will be payable on the goods if the contract is awarded. Conditional tenders will not be considered. The bidder has to give the quotation in the below enclosed format in annexure – 2.

8) Validity of the Bid: 90 days from the last date of submission of bid.

9) Corrupt or Fraudulent practices: Sri Adichunchanagiri Shikshana Trust requires that the tenderers, observe the highest standard of ethics during the procurement and execution of such contracts. In purchase of this policy:

a) Will reject a proposal for award if it determines the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the

contract in question;

- b) Will declare a firm ineligible, either indefinitely or for the stated period of time, to be awarded a university contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a trust contract.
- 10) **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of contract will not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the employer's processing of tenders or award decisions may result in rejection of his tender.
- 11) Clarification of Tenders: To assist in the examination, evaluation, and comparison of tenders the employer may, at his discretion, ask and tenderer for clarification of his tender, including breakdowns of unit rates. The request for clarification and the response shall be writing or by cable, but no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the employers in the evaluation of the tenders.
- 12) **Delivery:** The successful BIDDER should commence the service as per the tender document/work or purchase order. For any queries or assistance, please write to clpchead@bgscet.ac.in or telephone to +91- 8123707324.
- 13) **Penalty Clause:** Non-execution of supply order for the reasons of failure to supply partially or completely within the stipulated time or any event of breach of contract. In case at any following stages
 - a) For the delayed supply (3 days of grace period) 5% deduction
 - b) Quantity issues 5 % deduction
 - c) Quality issues 10% deduction

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Section-2

Technical Specification

SL. No	Particulars	Total Quantity in Nos.
1.	Drugs and Consumables	1105.

Technical Specification:

S1. No	Diagnosis	Quantity	GST%	Rate	Amount
1	Tab-Glimepiride + Metformin	4 box			
2	Tab-Pantoprazole	1 box			
3	Tab-Loperamide	2 Strips			-
4	Tab-Ciplox - Tz	1 box			
5	Tab-Amoxycillin + clavam 625 mg .	1 box			
6	Tab-Bactrim D S	2 Strips			
7	Tab-Cetirizine	1 box			
8	Tab-Amlodipine 10 mg & 5 mg	Per 1 box			
9	Tab-Furosemide 20 mg	1 strips			
10	Tab-Aspirin 75 mg	1 box			
11	Tab-Atorvastatin 10 mg	1 box			
12	Tab-Folic Acid	1 box			
13	Tab-B – complex	1 box			
14	Tab-Aceclofenac + PCT	1 box			
15	Tab-Tranexamic acid	2 strips			
16	Diplex Eye/Ear drops	6			
17	Clotrimazole Ointment	10			
18	Tab Paracetamol	50 box			
19	Diclogel	210			
20	Paracetamol Syrep 250 mg	25			
21	Multivit Syrep	25			
22	Tab-Levetiracetam 500mg	1200 Tab			
23	Tab-Sod. Valproate 500 mg	2000 Tab			
24	Clopilet 25 mg	2500 Tab			
25	Amitriptyline 10 mg/ 25 mg	1500			
26	Vertine 160 mg	1500			
27	Paracetamol Suppositires	15 per			
	80mg,170 mg, 250 mg	mg			
28	Drops. PCT 100 mg	2			





Department of Anesthesiology Consumables list:

5	ITEMS	QTY	GST%	Rate	Amount
	INJ.ATROPINE	350			
	INJ.ANAWIN HEAVY	225			
	INJ.LEVOBUPIVACAINE	100			
	INJ.ANAWIN 0.5/0.25%	100			
	INJ.ROPIVACAINE 0.75%/0.2%	100			
	INJ.LOX 2% 20ML	100			
	INJ.LOX WITH ADRENALINE	100			
	INJ.LOXICARD 2%	50			
	INJ.PCT 1GM	350			
	INJ.TRAMADOL	350			
	INJ.NALBUPHINE 10MG	100			
	INJ.IBUPROFEN 100ML	200			
	INJ.GLYCOPYRROLATE	120			
	INJ.MIDAZOLAM	70			
	INJ.PROPOFAL	150			
	INJ.THIOPENTONE 500MG/1 GM	10			
	INJ.NEOVEC 4MG	300			
	INJ.ATRACURIUM	300			
	INJ.CISATACURIUM	50			
	INJ.ROCURONIUM	50			
	INJ.SUCOL	50			
	INJ.NEOSTIGMINE 0.5MG	200			
	INJ.MYOPYRROLATE	120			
	INJ.EMESET	300			
	INJ.RANTAC	50			
	INJ.HYDROCORTISONE	150			
	INJ.DEXONA 8MG	150			
_	INJ.EPHIDRINE	200			
_	INJ.MEPHENTERAMINE	50			
_	INJ.CLONIDINE	50			
	INJ.DEXMEDETOMIDINE	50			
	INJ.LOX 4%	05			
	.LOX 10% SPRAY	05			
	INJ.OXYTOCINE	250			
_	INJ.CARBOPROST	50		+	
	INJ.METHARGIN	50		-	
	LOX 2% JELLY	50			
_	INJ.FUROSEMIDE	50			
	INJ.NTG	10			
_	INJ.LABETALOL	10		-	
_	INJ.METOPROLOL				
_	INJ.ESMOLOL	10			





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	BOI OF HARMY	B.G. Nagara	- 571448	
INJ.AMIODRONE	10			
INJ.AMINOPHYLLINE	10			
INJ.DERIPHYLLINE	10			
INJ.CALCIUM GLUCONATE	10			
INJ.AVIL	10			
INJ.EFIPRESS	10			
INJ.FRENIN	10			
HETASTARCH 6%	10			
INJ.ETOMIDATE	05			
INJ.PAUSE 500MG/1 GM	200			
PCT SUPPOSITORIES				
PARACETAMOL SUPPOSITIRIES				
80MG/170MG/250 MG	100			
WATER FOR INJECTION	500			
IV CANNULA G18	350			
IV CANNULA G20	250			
IV CANNULA G22	20			
ECG LEADS	1000			
IV SET	350			•
BLOOD SET	50			-
SPINAL NEEDLE G	250			
EPIDURAL KIT	70			-
SURGICAL GLOVES 6.S/7/7.5	400			
IV EXTENSION 10CM/100CM	300			
D/SYRINGE 2ML	25			
D/SYRINGE 5ML	15			
D/SYRINGE 10ML	10			
D/SYRINGE 20ML	10			
D/SYRINGE 50ML	100			
TUBERCULIN SYRINGE 1ML	300			
ENDOTRACHEAL TUBES	100		-	
RYLES TUBE	100	_		
SUCTION CATHETER	900			
NEB MASK	50			
BURETTE SET	25		-	
DOSI-FLOW	25			
02 MASK	300			
HME FILTER	100		-	
CVP SET/ARTERIAL LINE	100		-	
3-WAY CONNECTOR	50		-	
VENTILATOR CIRCUIT				
DEDIATRIO VENTU ATOR OROGITA	100		-	
PEDIATRIC VENTILATOR CIRCUIT	10		-	
MLTTUBE NO	15		-	
FLEXOMETALLIC TUBES NO	15		-	
GUEDELS AIRWAY	50		-	
NASOPHARYNGEAL AIRWAY	20			



SL	ITEMS	QTY	GST%	Rate	Amount
NO	SUTURES				
	ETHILON NO -9[NW3709]	10 BOX			
	ETHILON NO -1[NW3338]	500 BOX			
	ETHILON NO -2-0[NW3336P]	500 BOX			
	ETHILON NO -3-0[NW3328P]	500 BOX			
	ETHILON NO -4-0[NW3319]	200 BOX			
	ETHILON NO -10[NW3719]	200 BOX			
	PROLINE NO-0[NW846]	200 BOX			
	PROLINE NO-1[NW834]	500 BOX			
	PROLINE NO-2-0[NW844P]	500 BOX			
	PROLINE NO-3-0	200 BOX			
	PROLINE NO-4-0[NW849]	200 BOX			
	VICRYL NO-1[VP2347]	1000 NOS			
	VICRYL NO-2-0[VP2317]	1000 NOS			
	VICRYL NO-3-0[NW2471]	500 NOS			
	VICRYL NO-4-0[NP2304]	500 NOS			
	VICRYL NO-4-0[PG T402304]	200 NOS			
	VICRYL NO-5-0[PG T502303]	200 NOS			
	VICRYL NO-4-0	200 NOS			
	MONOCRYL NO-2-0[NW1665]	200 NOS			
	MONOCRYL NO-3-0[NW1326]	300 NOS			
	MONOCRYL NO-4-0[NW1665]	100 NOS			
	MONOCRYL NO-2-0	300 NOS			
	MERSILK NO-1[5062P]	500 NOS			
	MERSILK NO-2-0[5036P]	500 NOS			
	MERSILK NO-3-0[5087P]	200 NOS			
	MERSILK NO-4-0[5000]	200 NOS			
	CATGUT NO-0[[SN4242]	500 NOS			
	CATGUT NO-1[[SN4226]	500 NOS			
	CATGUT NO-2-0	500 NOS			
	CATGUT NO-3-0	500 NOS			
	CATGUT NO-3-0[ME4237*76]	200 NOS			
	PDS NO-3-0[PDX309237]	100 NOS			
	PDS NO-5-0[PDX50*1013]	100 NOS			
	TRUSYNTH	100 1100			
	IV FLUIDS				
	NS 500ML	1000			
	DNS 500ML	750			
	RL 500ML	1000	+		
	DEX 5% 500ML	500			
	NS 100ML	5000			
	INJ.PAN 40MG	4500	-		
	INJ.EMESET 4MG/2ML	1800	+		

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INJ.AVIL	450	
INJ.DICLOFENAC	1800	
INJ.H-CORT100MG	500	
INJ.TRAMAZAC 50MG/1ML	500	
INJ.PCT 1GM 100ML	4500	
INJ.METROGYL 100ML	1800	
INJ.COPLOX 100ML	1500	
INJ.CLEXANE 40MG/60MG	900	
INJ.TAXIME 1GM	500	
INJ.ZONE 1GM	4500	
INJ.PIPTAZ 4.5G/2.25G	1350	
INJ.TT	100	
INJ.LASIX 40MG/4ML	100	
IV CANNULA G18	1500	
IV CANNULA G20	2000	
IV CANNULA G22	2000	
IV CANNULA G24	500	
IV FIX	4000	
IV SET ADULT	2500	
IV SET PEAD	500	
BLOOD SET	500	
3WAY-EXTENSION 10CM	250	
PMO LINE150CM	150	
PMO LINE200CM	150	
3WAY-STOPCOCK	100	
DYNAPLAST	500	
ET TUBE NO7.0	250	
ET TUBE NO7.5		
OPA NO-2	250	
OPA NO-3	50	
SUCTION CATH NO-10	50	
SUCTION CATH NO-12	100	
SUCTION CATH NO-14	200	
SUCTION CATH NO-16	500	
VACCUM SUCTION	500	
FOLYS CATH-NO-12	200	
FOLYS CATH-NO-14	50	
FOLYS CATH-NO-16	200	
SILICONE CATHETERNO 12/11	200	
SILICONE CATHETERNO-12/14/16 S/WATER 10ML	50	
SURGICAL CLOVES NO	50 BOX	
SURGICAL GLOVES NO-6.5	200	
SURGICAL GLOVES NO-7	500	
SURGICAL GLOVES NO-7.5	500	
SURGICAL GLOVES NO-8	50	
D/GLOVES M/L	500	
URO-BAG	300	
URO-METER	150	

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OXYGEN MASK ADULT	500			
OXYGEN MASK PEAD	150		,	
NASAL PRONGS	50			
NEB-MASK ADULT	250			
NEB-MASK PEAD	100			
D/S 50ML	05 BOX			
D/S 20ML	05 B0X			
D/S 10ML	10 BOX			
D/S 5ML	20 BOX			
D/S 2ML	25 BOX			
INSULIN SYRINGE	01 BOX			
NG TUBE NO-12	100			
NG TUBE NO-14	250			
NG TUBE NO-16	500			
LP NEEDLE NO18G				
LP NEEDLE NO22G	150			
	OXYGEN MASK PEAD NASAL PRONGS NEB-MASK ADULT NEB-MASK PEAD D/S 50ML D/S 20ML D/S 10ML D/S 10ML D/S 5ML D/S 2ML INSULIN SYRINGE NG TUBE N0-12 NG TUBE N0-14 NG TUBE N0-16 LP NEEDLE NO18G	OXYGEN MASK PEAD 150 NASAL PRONGS 50 NEB-MASK ADULT 250 NEB-MASK PEAD 100 D/S 50ML 05 BOX D/S 20ML 05 BOX D/S 10ML 10 BOX D/S 5ML 20 BOX D/S 2ML 25 BOX INSULIN SYRINGE 01 BOX NG TUBE N0-12 100 NG TUBE N0-14 250 NG TUBE N0-16 500 LP NEEDLE NO18G 150	OXYGEN MASK PEAD 150 NASAL PRONGS 50 NEB-MASK ADULT 250 NEB-MASK PEAD 100 D/S 50ML 05 BOX D/S 20ML 05 BOX D/S 10ML 10 BOX D/S 5ML 20 BOX D/S 2ML 25 BOX INSULIN SYRINGE 01 BOX NG TUBE NO-12 100 NG TUBE NO-14 250 NG TUBE NO-16 500 LP NEEDLE NO18G 150	OXYGEN MASK PEAD 150 NASAL PRONGS 50 NEB-MASK ADULT 250 NEB-MASK PEAD 100 D/S 50ML 05 BOX D/S 20ML 05 BOX D/S 10ML 10 BOX D/S 5ML 20 BOX D/S 2ML 25 BOX INSULIN SYRINGE 01 BOX NG TUBE NO-12 100 NG TUBE NO-14 250 NG TUBE NO-16 500 LP NEEDLE NO18G 150

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Annexure - 1 PARTICULARS OF THE BIDDER

Sr. No	Description	Details (to be filled by the responder to the Bid)
1	Name of the company	
2	Official address	
3	Phone No. And Fax No.	
4	Corporate Headquarters Address	
5	Phone No. And Fax No.	
6	Web Site Address	
7	Details of Company's Registration (Please enclose copy of the company registration document)	
8	Name of Registration Authority	
9	Registration Number and Year of Registration	
10	ISO certifications and its validity	
11	GST registration No.	
12	Permanent Account Number (PAN)	
13	Company's Revenue for last 3 years (Year wise)	
14	Company's net worth for the last year	
15	Bank Details (Name, Account no., Branch, IFSC, MICR)	



Annexure - 2

The Bidder has to quote the rate in the Item Data available online with this bid. Details to be filled up for price bid are as below:

The price shall be inclusive of all taxes (inclusive of GST) under the relevant Laws of India.

SL. No	Particular Total Cost for the Procurement of Drugs and Consumables	Amount In Rs. (Inclusive of All the taxes)
1	for BGS MCH Hospital, Nagarur.	
	ior bao meri riospitai, riagarur.	
Total in	Rs and in words –	



