

Bx6 = 48 Sgem

 उ०प्र० राज्य एड्स नियन्त्रण सोसाइटी चतुर्थ तल, ए-ब्लॉक, पिकए भवन, विपुति खण्ड, योगती नगर, लखनऊ-226010 दूरभाष : 0522-2720360 फ़ैक्स : 0522-2721135, वेबसाइट : www.upsacs.in				
ई-निविदा सूचना				
उ०प्र० राज्य एड्स नियन्त्रण सोसाइटी, लखनऊ द्वारा वेबसाइट https://etender.up.nic.in के माध्यम से निम्न विवरणानुसार ई-निविदा आमंत्रित की जाती है :-				
ई-निविदा सन्दर्भ	कार्य विवरण	निविदा डाउनलोड करने की आरम्भ तिथि	निविदा अपलोड करने की अन्तिम तिथि/समय	निविदा प्रपत्र मूल्य रू० में
OST/ Medicine/ Dated: 27/11/2020	Procurement of OST Drug- Tab Buprenorphine 2mg	27 / 11 / 2020	18 / 12 / 2020 02:00 PM	500 / -
उपरोक्त ई-निविदा का विस्तृत विवरण वेबसाइट https://etender.up.nic.in एवं www.upsacs.in पर उपलब्ध है। ई-निविदा प्रपत्र में परिवर्तन/संशोधन के लिए निविदादाता उक्त वेबसाइट का अवलोकन करते रहें, अलग से कोई सूचना प्रकाशित नहीं की जायेगी। निविदा प्रक्रिया/प्राप्त निविदा/निविदाएं बिना कारण बताये निरस्त किये जाने का अधिकार सोसाइटी का होगा।				
परियोजना निदेशक				

NM

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Uttar Pradesh State AIDS Control Society

4th Floor, 'A', Block, PICUP Bhawan, Gomti Nagar, Lucknow - 226 010

Phone: 0522 - 2720360 Fax: 0522 - 2721135

E-mail: procurement.upsacs@gmail.com Website: www.upsacs.in

File Ref No.: OST/Medicine

Dated: 27.11.2020

E-Tender Notice

For

Tab Buprenorphine 2mg

UP State AIDS Control Society invites on-line digitally signed E-Tender, Part-I (Technical Bid), Part-II (BOQ), for supply of OST Drug-Tab Buprenorphine 2mg as per the specifications & other details mentioned in the said e-tender. Tenderers having proven experience and capability of executing such supplies may download the Tender Documents from website: <https://etender.up.nic.in> or from UPSACS website www.upsacs.in as per the following schedule:-

Bid Documents Published Date	:	Nov 27, 2020
Bid Document Download/Sale End Date	:	Dec 18, 2020 at 12:30 PM
Bid uploading/submission End Date	:	Dec 18, 2020 up to 02:00 PM
Technical Bid Opening Date	:	Dec 18, 2020 at 4:00 PM
Opening of Financial Bids	:	To be intimated.
Address for Communication & bid opening	:	Project Director, UP State AIDS Control Society, 4 th Floor, A-block, PICUP Bhawan, Vibhuti Khand Gomti Nagar, Lucknow-226010 Phone No: 0522-2720360

The on-line bid should be uploaded by the due date and time as per the above schedule. Transaction ID no. or scanned copy of DD/FDR/BG towards tender fee and EMD shall be uploaded by the due date/time of tender submission. However original copy of tender fee and EMD shall be presented by the tenderer along with original documents of the tender for its verification after opening of Part-I (Technical bid) and Part-II(BOQ). In the event of any deviation in hard copy vis a vis online uploaded E-Tender your bid shall be rejected. The online bids will be opened on the scheduled date and time stated above. Bidders may be present during opening of tenders, if so desire. Off-line tenders shall not be accepted and no request in this regard will be entertained what so ever. UPSACS reserves the right to accept or reject any or all tenders in full or in part without assigning any reason whatsoever.

Project Director, UPSACS



Uttar Pradesh State AIDS Control Society

4th Floor, 'A', Block, PICUP Bhawan, Gomti Nagar, Lucknow - 226 010

Phone: 0522 - 2720360 Fax: 0522 - 2721135

E-mail: procurement.upsacs@gmail.com Website: www.upsacs.in

File Ref No.: OST/Medicine

Dated: 27.11.2020

Technical-Bid (Part-I)

Checklist of e-tender for supplies of OST Drug- Tab Buprenorphine 2mg, 4th Floor, A-block, PICUP Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow-226010.

Sl No.	Particulars	Yes (√)/No(X)	Page No.
1.	Name, Address & E-Mail ID of the owner of the firms		
2.	Type of the firm (Whether proprietorship/Partnership /Private Limited/Limited etc.)		
3.	Upload the valid Certificate of Pharmaceutical Products (COPP)/ WHO GMP Certificate/GLP Certificate and Valid FDA License.		
4.	Contact Person with Contact No		
5.	Upload the copy of PAN and GST Registration		
6.	Whether e-tender document duly signed and stamped on all pages is scanned and uploaded as Part-I (Technical Bid), Part-II (BOQ) separately on the procurement portal https://etender.up.nic.in		
7.	a) Whether scanned copy of tender fee (DD/Banker Cheque) of Rs. 500/- and EMD (FDR with validity of six months), as under, has been uploaded, separately, by tenderer. b) E.M.D. valid for six month of Rs. 64,000 (Rupees Sixty Four Thousand Only) in the form of FDR only. (For more details para 5 & 6 of tender document can be referred)		
8.	The agency /firm should have minimum of 3 years of experience in supplying of medicines/drugs on cross platforms and must have experience of similar for at least 3 orders from semi governments, government, government undertaking, reputed institutions/clients. Completion certificate/work-contract to be submitted as proof.		
9.	Manufacturer/authorized distributor/Firm/Agency must have minimum average turnover of Rs. 65 Lac for last three years . The said turnover must be for consecutively for last three financial years. Last three years turnover authenticated & certified by CA be uploaded alongwith the said e-tender.		
10.	Self-declaration on firm letter head that the company is not black listed by any Ministry/Dept. of GOI/State Govt./Organization on the attached format.		

This is to certify that I/We before signing this job assignment have read and fully understood all the terms and conditions contained in this document and undertake myself/ourselves to strictly abide by them. I/We also declare that the decision of UP State AIDS Control society, Lucknow regarding selection of eligible firms for opening of Part-II (BOQ) shall be final and binding on me/us.

Name of Tenderer:.....

Designation:..... Mob. No:.....

Address:.....

.....

Signature of the Tenderer

Seal

Date:.....

E-TENDER INSTRUCTIONS/TERMS & CONDITIONS

Uttar Pradesh State AIDS Control Society (UPSACS) is a registered society in the State of Uttar Pradesh for implementation of National AIDS Control Programme.

E-tender is invited for supply of OST Drug- Tab Buprenorphine 2mg as per quality standards and specifications mentioned against OST Drug- Tab Buprenorphine 2mg as stated in Part II-(BOQ).

General Information and other terms & Conditions:-

1. The E-Tender Document

E-tender document is available on the e-tender website <https://etender.up.nic.in> and UPSACS website www.upsacs.in to enable the Bidders to view and download the bidding document. Interested firms are required to upload their e-tender Documents online on or before the last date and time on e-procurement portal of UP Govt. <https://etender.up.nic.in>.

The bidders are expected to examine all the instructions, forms, terms and conditions, requirements and qualifications in the e-tender documents. Failure to furnish all the information required as per the bidding documents or submission of an e-tender document not responsive to the e-tender document in every respect will be at the Bidder's risk and may result in the rejection of his e-tender document.

2. **Clarifications of e-tender documents:** A prospective Bidder requiring any clarification of the e-tender documents may raise his point of clarification to UPSACS's phone no: 0522-2720360.

3. **Amendment of e-tender document:** At any time prior to the deadline for submission of e-tender, the UPSACS may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the e-tender document by amendments. Such amendments shall be posted/ uploaded on the e-tender portal <https://etender.up.nic.in> through corrigendum and shall form an integral part of the e-Bid documents. The relevant clauses of the e-tender documents shall be treated as amended accordingly. It shall be the sole responsibility of the prospective Bidders to check the e-tender document. In case of failure to get the amendments, if any, the UPSACS shall not be responsible for any negligence on part of the Bidder. In order to allow prospective Bidders a reasonable time to take the amendments into account in preparing their e-Bids, UPSACS at its discretion, may extend the deadline for the submission of e-Bids. Such extension shall be posted/uploaded on the e-tender portal <https://etender.up.nic.in>

4. E-Tender Document Format with Signing and uploading:

- ✓ The Bidder shall prepare one electronic copy for the e-tender documents. Bidder or a person or persons duly authorized to bind the bidder to the Contract. All the pages/documents of the e-bid shall also be signed manually by the person authorized to sign the e-bid before converting them into PDF and uploading them as bidding documents. All documentary evidence in support of the information furnished should be uploaded by the Bidder electronically in the PDF format.

- ✓ Bids should comprise of following sections:

(a) Technical Bid: Part-I

(b) Financial Bid: Part-II (BOQ)

- ✓ The above bids must be submitted separately on e-tender portal <https://etender.up.nic.in>

"Prices should not be quoted in the Technical Bid (Part-I). The prices should only be Quoted in the Part-II (BOQ)"

5. Document Fee: -

Payment of document fee (non-refundable) of Rs. 500/- should be made by Account Payee DD/Banker's cheque only in favour of "Project Director, Uttar Pradesh State AIDS Control Society, payable at Lucknow" drawn at any schedule commercial bank / nationalized bank.

6. Earnest Money Deposit:-

- EMD (FDR with validity of six months) as under separately has been uploaded by tenderer:

- ✓ E.M.D. Amount:- Rs. 64,000 (Rupees Sixty Four Thousand Only)

- EMD must be in the form of FDR in favour of **“The Project Director, Uttar Pradesh State AIDS Control Society payable at Lucknow”** drawn at any schedule commercial bank / nationalized bank.
- Non-payment of EMD will make the e-bid invalid. Transaction ID no. or scanned copy of DD/FDR/BG towards e-tender fee and EMD shall be uploaded by the due date/time of e-tender submission. However original copy of tender fee & EMD shall be presented by the tenderer along with original documents of the e tender for its verification after opening of technical and financial bids. In the event of non-submission of tender fee & EMD in original suitable legal/other action shall be initiated and tenderer firm shall be black listed thereafter.
- The tenderer cannot withdraw after Tendering; the EMD will be forfeited if tenderer denies entering into agreement for supply of goods after tendering process.
- EMD of unsuccessful bidders would be returned to them within 90 days after opening of financial bid.
- **EMD will be returned to the awarded party on receipt of the performance security deposit.**
- Non furnishing of required documents will liable to make e-bid invalid.

7. Receipt and Opening of e-bid by the Purchaser:

Bidders are advised to submit their e-bid in “Two-Bid” system with Technical (Part-I) and BOQ (Part-II), separately on e-tender website <https://etender.up.nic.in>. The prices should be quoted in the BOQ (Part-II) only. On receipt on e-tender, the technical proposal will be opened first by the Committee members in the office of UP State AIDS Control Society, Lucknow. UPSACS will open all e-bid, in the presence of bidder’s authorized representatives who choose to attend date, time place. The bidder’s representative who are present shall sign a register evidencing their attendance In the event of the specified date of e-bid opening being declared a holiday for purchaser, the e-bids shall be opened at the appointed time and place on the next working day. The bidder’s names and the presence and other details as the purchaser at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the qualification requirement shall be notified subsequently. After evaluation of technical e-bids, UPSACS shall notify those bidders whose e-bids were considered non-responsive to the conditions of the Contract and not meeting the Qualification Requirements indicating that they did not technically qualify. UPSACS will simultaneously notify the bidders, whose technical e-bids were considered acceptable and they have been short listed for opening of their BOQ (Part-II).

8. Award criteria, award of contract:

- The procuring entity (UPSACS) reserves the right to accept or reject any proposal, and to annul the solicitation process and reject all proposal at any time prior to award of contract, without thereby incurring any liability to the affected Organization or any obligation to inform the affected Organization or organizations of the grounds for the organization’s action. The award of the Work order to the qualified Organization whose proposal after being evaluation is considered to be the most responsive to the needs of the organization and activity. It is not binding on UPSACS to accept the lowest of the bidding.
- The contract will be awarded to the most responsive organization offering the lowest rates.
- During evaluation of e-bid, committee may at its discretion, asks the Bidder for clarification of its bid. The request for clarification and response shall be in writing and no change in prices or substance of the e-bid shall be sought, offered or permitted.
- The bidder whose bid has been accepted will be noticed for the award by the society prior to expiration of the bid validity period through the “Letter of Award”, which will state the sum that the society will pay to the contractor in consideration of the execution, completion by the Contractor as prescribed in the contract.
 - i. The bidder shall promptly check their e-mailbox registered with e-tender portal of UP Govt. For receipt of any information/clarification/correspondence in respect of their bid. The society shall not be responsible for non-receipt/failure of e-mail to the bidders.
 - ii. If any of the information furnished by the bidder is found to be incorrect, the Bid/contract is liable to be rejected/ terminated and the EMD/Performance Security will be forfeited.
 - iii. The prospective bidders requiring any clarifications in respect of e-tender document may obtain the same online/offline from e-bid Inviting Authority, UPSACS. Society shall not be bound to respond to the request from the prospective bidders and this shall not become the reason for

claiming extension of the deadline for the submission of the bid. Conditional offers are liable for rejection.

- E-Bid from those tenderers who have not submitted their offer as per the referred E-Bid will not be considered. E-bid document fee (DD/Banker's cheque) and EMD (FDR) shall be in favour of **"Project Director, UP State AIDS Control Society payable at Lucknow"**. Scanned copy of EMD & tender fee be uploaded along with Technical Bid (Part-I), failing which the e-bid will be summarily rejected.
- It will be sole responsible of the firm/agency to abide by rules & regulations in respect of EPF/ESI/Insurance etc. Society shall not be liable in any case in this regards.

9. **Eligibility for Technical Bid:** The interested bidder must be manufacturer or its authorized distributor or an importer for OST Drug- Tab Buprenorphine 2mg. In case of authorization given by the manufacturer, distributor (the bidder) will have to submit their own bid alongwith credential/relevant documents etc. e.g. PAN card, turnover details, co. incorporation and declaration for not black listed by the govt. Thus bidder must meet the following:-

- Must have valid Certificate of Pharmaceutical Products (COPP)/ WHO GMP Certificate/GLP Certificate and Valid FDA License.
- Registration certificate of GST and PAN card
- E-tender document should be duly signed and stamped on all pages is scanned and uploaded as Part-I (Technical Bid), Part-II (BOQ) separately on the procurement portal <https://etender.up.nic.in>
- Scanned copy of :- a) tender fee (DD/Banker Cheque) of Rs. 500/- and EMD (FDR with validity of six months), is to be uploaded, separately, by tenderer. b) E.M.D. valid for six month of Rs. 64,000 (Rupees Sixty Four Thousand Only) in the form of FDR only. (For more details para 5 & 6 of tender document can be referred)
- The agency /firm should have minimum of 3 years of experience in supplying of medicines/drugs on cross platforms and must have experience of similar for at least 3 orders from semi governments, government, government undertaking, reputed institutions/clients. Completion certificate/work-contract to be submitted as proof.
- Manufacturer/authorized distributor/Firm/Agency must have minimum average turnover of **Rs. 65 Lac for last three years**. The said turnover must be for consecutively for last three financial years. Last three years turnover authenticated & certified by CA be uploaded alongwith the said e-tender.
- **Self-declaration on firm letter head that the company is not black listed by any Ministry/Dept. of GOI/State Govt./Organization on attached format.**

10. **BOQ (Financial Bid):-** BOQ (Financial Bids) of only those firms shall be opened whosoever is found technically qualified. Item rate will be reckoned if there is a variation in quantity of drug or total sum. Sample of BOQ format is attached in the document for its reference only however BOQ is to be filled by the tenderer online.

11. **Late Bids:** Late Bids (i.e. bids received after the specified date and time for receipt of bids) shall not be entertained physically/manually/online.

12. Bidders are advised to visit UPSACS website www.upsacs.in UP Govt. Procurement Website <https://etender.up.nic.in> regularly as any changes/corrigendum/updation/date extension etc. in tender schedule or tender document will be displayed on website only.

13. Any tender that does not conform to the instructions/ terms / conditions is liable to be rejected without any reference.

14. No conditional offer in the tender will be accepted.

15. **Validity of Quoted price:** 90 days from the Bid opening date.

16. **Bid Price:**

- a) Rate is to be quoted in INR as per specification and quantity mentioned in the tender against **the item mentioned in the Part-II, BOQ (Financial Bid)**.
- b) Rate should be quoted inclusive of all the cost of supplies, Transportation, loading/unloading, packing etc., but **exclusive of GST**.
- c) The rates quoted by the bidder shall be fixed and firm till the completion of the order for the supply of OST Drug and shall not be subject to any adjustment or increase on any account.

- d) **Part-II, BOQ** (Financial Bid) should be submitted on the letterhead of the bidder in the format provided with this document. It should be signed by the authorized signatory of the bidding firm.

17. Award of contract

The purchaser will award the contract to the bidder whose bid has been determined to be substantially responsive and technically approved and who has offered the lowest evaluated quotation price.

- Notwithstanding the above the purchaser reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- The bidder whose bid is accepted will be notified of the award of the contract by the purchaser prior to the expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

18. Quality assurance by the firm:

- a. Expiry (Shelf life) of the drugs should not be less than 2 years at the time of delivery of the drugs.
- b. Quantity Assurance Certificate from Govt. laboratory or recognized institute along with the supply.
- c. Stamp of **“NACO/UPSACS- Government Supply- not for sale”** should be put on drugs (on the outward packaging as well as blister pack of tablets).
- d. Standard packaging of OST Drug:-Blister pack off 10 tablets & ten blister packs per box.

19. The technical specifications for Tablet Buprenorphine 2mg are as under:

- Composition: Each uncoated sublingual tablet contains Buprenorphine Hydrochloride IP equivalent to Buprenorphine 2mg.
- Packing requirement: Blister pack of 10 tablets and 10 blister packs per box.
- The shelf life of the drug should be 3 years from the date of manufacture.
- The supplier shall conform to the rules and regulations laid down in the Narcotic Drug and Psychotropic Substance Act during manufacture, storage and transportation of the syrup methadone.
- Buprenorphine tablets should be colorless, tasteless, easy to dissolve when taken sublingually does not disintegrate easily on taking out from packing with hardness range from 1.5-3kg

20. Acceptance of Tender:

- a. Security deposit:
 - The security deposit for an amount of 5% of the contract value should be submitted within 10 working days of issue of work order date.
 - The security deposit should be in form of FDR in favour of **The Project Director, Uttar Pradesh State AIDS Control Society, payable at Lucknow.** The performance security should be valid for 60 days beyond the date of completion of all contractual obligations of the supplier.
- b. Qualified bidders shall submit notarized affidavit/agreement within 10 working days on Rs.100/- non-judicial stamp paper signed by the authorized representative of the firm/company, mentioning his/her name, age, father's/husband's name, residential address, relation with firm in token of full and unconditional acceptance of the UPSACS Work Order, failing which the Earnest Money will be forfeited.
- c. If the successful bidder does not provide the security deposit and notarized affidavit/agreement the EMD may be forfeited.

21. UPSACS reserves the right to cancel the Work Order and forfeit the security deposit in whole or any part thereof and shall be entitled to revise the order wholly or in part by a written notice to the supplier, if:-

- a. the Supplier fails to comply with the terms of the order including specifications and other requirements;
- b. the Supplier becomes bankrupt or goes into liquidation;
- c. the Supplier fails to deliver the goods in time and/or does not replace the rejected material promptly.
- d. the Supplier fails to provide any registration or other certificates in respect of the Goods within the time specified in the Special Conditions.
- e. the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing or in executing the Contract. For the purpose of this clause of a Contract and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial and non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

f. the Supplier fails to perform any other obligation(s) under the Contract.

22. Force Majeure Clause

- (a) The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (b) For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable.
- (c) Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- (d) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. In the event of Force Majeure, the bidder shall advise UPSACS by a registered letter duly certified by local Chamber of Commerce or statutory authorities the beginning and end of the above causes of delay within seven (7) days of occurrence and cessation of such Forced Majeure conditions.
- (e) For delays arising out of Forced Majeure, the bidder shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Forced Majeure and neither UPSACS nor the bidder shall be liable to pay any extra costs.

23. In case of any overwriting / cutting in quoted rate it must be signed and stamped by the authorized signatory, failing which may lead to cancellation of the bid.

24. UPSACS reserves the right to cancel item/items or revise the quantity prior to the issue of the work order.

25. Quantity of supply may be increased up to a maximum of 25% of the total contract amount at any time during the validity of the bid with consent of qualified bidders.

26. If the Successful bidder fails to supply goods in the specified time limit, the order issued is liable to be cancelled and Earnest Money and Security Money shall be liable to be forfeited. The Project Director, however, may accept the delay with the following penalty clause:

- a. If due to delay in supply, an alternate arrangement is made by the Society, the extra expenditure incurred, if any, by the Society shall be recovered from the bill of the supplier.
- b. Liquidated damages at the rate of ½% per week of delay subject to maximum of 10% computed on the value of supplies. Penalty may be waived off in case of delay from UPSACS side or on the submission of appropriate reason.

27. Delivery :

- Delivery must be within one month on receipt of purchase order.
- Delivery will be at the Store of UPSACS in Lucknow.
- FOR (Freight on Road) for Door delivery will be borne by the supplier.
- Supplier has to supply entire order quantity to UPSACS; part supply may not be accepted.

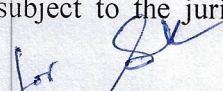
28. **Packing:** OST Drug- Tab Buprenorphine 2mg is to be supplied in blister packs (as referred in SI No. 19).

29. Payment:

- Payment shall be released after receipt of ARV Drug alongwith inspection report etc. conforming to specification quantity and quality. The payment of the bill shall be released through PFMS facility so attach the cancel cheque after award of the contract.
- TDS will be deducted as per existing rules/law.

30. Uttar Pradesh State AIDS Control Society, reserves the rights to accept or reject any e-bid and e-tendering process and reject all e-tenders at any time prior to the award of the contract without assigning any reasons. In case of any dispute the decision of Project Director will be final and binding on both the parties.

31. Any litigation in connection with this e-tender shall be subject to the jurisdiction of Courts at Lucknow.


Joint Director, Procurement

CERTIFICATION OF AUTHENTICATED TENDER RELATED DOCUMENTS

It is to certify that I have submitted tender related authentic documents only from page no.....to
.....which are duly signed & stamped by me. In case it is found that any incorrect/wrong information has
been given by me, I shall abide by action initiated against me as per terms & conditions of the said tender.

Dated:.....

Name & Signature of Tenderer

Seal of the Firm

(On firm letter head)

Declaration

I/we hereby declare that, my organization have not been banned/de-listed/black listed from business by any PSU or any Ministry, Department of GOI/State Govt./Organization during the last three years.

(.....)

Seal & Signature of the tenderer

Validate

Print

MIS

Help

Tender Inviting Authority: Project Director, UP State AIDS Control Society

Name of Work: Procurement of OST Drugs (Tab Buprenorphine 2mg)

Contract Ref. No. OST/Medicine

Name of the Bidder/ Bidding Firm / Company :		PRICE SCHEDULE											
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)													
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity (Tab)	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes in Rs. P	TOTAL AMOUNT In Words			
1	2	4	5	12	7	8	9	11	12	13			
1	OST Drugs:												
1.01	Tab Buprenorphine 2mg	550000.00	Tab	INR			0.00	0.00	0.00	INR Zero Only			
Total in Figures										0.00	0.00	INR Zero Only	
Quoted Rate in Words		INR Zero Only											