

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
Behind National School Building, Karan Nagar, Srinagar
Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com

Emergency Short Term Quotation

Sealed Short Term Quotations affixed with Rs.5/- revenue stamps, are invited for and on behalf of the Governor of Jammu & Kashmir, from the Authorized / Registered Dealers/Suppliers/Contractors of the Valley for purchase of Drugs, Consumables and Machinery Equipments for the year 2018-19 which are required for the emergency caused due to Floods.

The detailed Notice along with the List of items, terms & conditions can be had on written request during all working days upto 07.07.2018 (3.00 p.m) and can also be seen & downloaded from the official website www.kashmirhealth.org. Tender Fee in the shape of Demand Draft (non-refundable) for an amount of Rs.200/- (Rupees Two Hundreds Only), pledged to the undersigned should be enclosed while submitting the Tender Documents

The Quotations should be addressed to Chief Medical Officer Srinagar, behind National School Building, Karan Nagar, Srinagar Ph.No.0194-2452499,email address: cmo.sgr.kmr@gmail.com & should reach this office by or before 07.07.2018 upto 12:30 p.m which will be opened on the same date viz: 07-07-2018 at 02.00 P.M in presence of any intending bidders / any other authorized representative who may be present. In the event of any of above mentioned dates be declared as holidays/closed day etc then the schedule for carrying out the assignments shall be taken to next working date, at the prescribed scheduled time.

The undersigned reserves the right to accept or reject any tender or any part of the tender without assigning any reasons thereof.


Chief Medical Officer
Srinagar

NO: CMO/S/Pur/2018-19/Quot.emerg/1050-59

Dated: - 02 / 07 / 2018

Copy to the:-

1. Joint Director, Information Department, Kashmir (email add: infkadvvt@gmail.com for information with the request that the quotations are to be opened on 07-07-2018, hence the Notice should be published in the news papers on 03.07.2018. The relevant information with regard to same may kindly be communicated to this office through our official mail address www.cmo.sgr.kmr@gmail.com for collection of relevant News Papers for official records.
2. I/C Website, RFPTC, Barzulla, Srinagar(email address: dhskwebsite@gmail.com for information and uploading of the NIT in the official website www.kashmirhealth.org

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
Behind National School Building, Karan Nagar, Srinagar
Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com

NO: CMO/S/Pur/2018-19/Quot.emerg/1050-59

Dated: - 01/7 / 2018

Terms & Conditions:-

01. The rates quoted should require to be inclusive of all Taxes and charges etc.
02. The rates should be quoted against each item of the tender both in words and figures without cutting, tempering and transparent tape should be applied on quoted rates.
03. The tender received after the due date shall not be entertained.
04. All Terms & Conditions of Quotation notice shall be part of Supply order / Rate Contract and agreement.
05. Tender must be submitted in properly sealed envelope duly marked "Tender for – Drugs, Consumables and Machinery Equipments for 2018-19" with proper seal and signature & should also be accompanied with the self attested copies of the following:
 - i. G.S.T Registration certificate issued by the competent authority.
 - ii. Copy of PAN card of the bidder
 - iii. Demand Draft for Rs.200/= as tender fee.
 - iv. Undertaking (as per Annexure) from the bidder/manufacturer.
 - v. Copy of Valid drug License of the bidder.
 - vi. Copy of Dealership/authority letter of original manufacturer
 - vii. Catalogues of Machinery Equipments.
06. The successful bidders have to submit 2% amount of the value of supply order in the shape of CDR pledged to Chief Medical Officer Srinagar as Security Deposit.
07. The successful bidders have to enclose the Analytical Report from the competent authority along with the bill, for the items which comes under such case.
08. The tender documents should be page marked and bearing signature with seal on each and every page.
09. The successful tenderer shall be responsible for execution of the contract in full and shall not in any case assign or sublet contract or part thereof to any other party.
10. No representation regarding increase or decrease / withdrawal of rates quoted against tender shall be considered after the last date of submission of quotations.
11. The quality of material shall be binding upon the tenderer(s) and in case of any article(s) supplied not being approved / original those shall be liable to be rejected and destroyed. Any expenses as a result of rejection of supplies shall be entirely at the cost of tenderer, firms shall have to remit cost of said spurious item(s) even if same had already been consumed besides penalty to be imposed.
12. If approved supplier failed to execute the supplies as per the prescribed specifications or to deliver the goods etc within the specified period, the Purchasing Officer shall be at liberty to make alternative arrangements at risk and cost of approved firm.

13. The tenderer whose tender is accepted shall arrange to execute the supplies within stipulated time as mentioned in the supply order.
14. In case of any dispute / difference or doubts between the Purchasing Officer and the approved supplier, the orders of the Purchase Committee, shall be final.
15. Jurisdiction for any legal proceedings shall be J&K Court Srinagar only.
16. The payment shall be released after receipt / Verification of the supplies etc. to the entire satisfaction of the Purchasing Officer through endorsed WDC bills / Bank Drafts etc.
17. Warranty should be mentioned against the Machinery Equipment items.
18. Catalogues of the Machinery Equipments should be enclosed mentioning all the specifications of the item/s.
19. Performance report of the Machinery Equipments if available should also be provided.
20. Bank Charges on account of remittance shall be borne by the firm / payee.
21. The successful tenderers shall have to abide by the standard terms and conditions of contractual obligations as laid down in J & K Financial Code/Rules besides
22. Approved firm has to execute an agreement with the undersigned, on Rs.50/- Judicial Paper as specified in Form F.C 31 D of Financial Code Volume-II.


Chief Medical Officer
Srinagar

Chief Medical Officer
Srinagar

No: _____

Date: - - 2018

Subject: Undertaking / Letter of Acceptance.

Madam,

In reference to your Quotation Notice No. NO: CMO/ S/ Pur/ 201819/ Quot.emerg/ 1058-59
dated: - 02/07 / 2018, I/we state as under:

1. I/we do agree for all clauses, terms and conditions of the tender documents.
2. I/we do agree to abide the contract for a period as mentioned in the terms and conditions of Quotation Notice, to provide the services from the date of award of the supply order and ready to work on the same rates, till new rates are finalized.
3. I/we declare that our financial position is sound and we are competent to execute the supplies as & when allotted.
4. I/ we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.
5. I/We declare that rates charged are same as charged to other Govt. Semi Govt./Private Hospitals/Institutions of the State.
6. That the items to be supplied will be from original manufacturer. For any deviation the undersigned is fully responsible.

(Signature and seal of the tenderer)
Name of the firm M/S _____



OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
Behind National School Building, Karan Nagar, Srinagar
Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com

NO: CMO/S/Pur/2018-19/Quot.emerg/1850-59

Dated: - 02 / 7 / 2018

LIST OF DRUGS REQUIRED FOR DISTRICT SRINAGAR			
S.No.	NAME OF THE ITEM	Pkg Unit	Rate per Unit
DRUGS			
1	Tab. Zinc Sulphate dispersible 10 mg	No.	
2	Tab. Ranitidine 300mg	No.	
3	Tab. Ranitidine 150mg	No.	
4	Tab. Paracetamol 650mg	No.	
5	Tab. Paracetamol 500 mg, blister	No.	
6	Tab. Ofloxacin + Ornidazole 200mg + 500mg	No.	
7	Tab. Ofaxacin 200 mg	No.	
8	Tab. Metronidazole 400 mg	No.	
9	Tab. Metformin 500 mg	No.	
10	Tab. Glimepiride 2 mg	No.	
11	Tab. Drotaverine & Mefenamic Acid 80 mg + 250 mg	No.	
12	Tab. Domperidone 10mg	No.	
13	Tab. Dicyclomine 10mg	No.	
14	Tab. Diclofenac Sodium 50 mg	No.	
15	Tab. Diclofenac + Seratiopeptidase 100mg+15mg	No.	
16	Tab. Ciprofloxacin + Tinidazole 500mg + 600mg	No.	
17	Tab. Ciprofloxacin 500mg, blister	No.	
18	Tab. Cetirizine 10mg, blister	No.	
19	Tab. Cefixime 200mg	No.	
20	Tab. Azithromycin 500 mg	No.	
21	Tab. Aspirin Delayed Release (entericcoated) 75mg	No.	
22	Tab. Amlodipine 5 mg	No.	
23	Tab. Albendazole 400 mg	No.	
24	Tab Amoxycillin + Clavulanic Acid 625mg	No.	
25	Tab Pantoprazole 40 mg	No.	
26	Syp.Paracetamol 250mg/5 ml, 60ml bottle	No.	
27	Syp. Pheniramine Maleate 15 mg/5ml, 30ml bottle	No.	
28	Syp. Cetrizine 5mg/5ml, 30ml bottle	No.	

29	Syp. Amoxycillin & Clavulanic Acid 200mg + 28.5mg/ 5 ml, 300ml	No.	
30	Suspension Metronidazole Benzoate Oral 100mg/5ml, 60ml bottle	No.	
31	Solution Dicyclomine Hydrochloride Oral 10mg/5ml, 30ml bottle	No.	
32	Sol. Povidone Iodine 5%, 500ml bottle	No.	
33	Lotion Gamma Benzene Hexachloride (LindanelotionUSP) 1%, 100ml bottle	No.	
34	Inj. Chlorpheniramine Maleate 2ml Amp	No.	
35	Inj. Ceftriaxone 1gm	No.	
36	Inj. Ceftriaxone 500gm	No.	
37	Inj. Tramadol 50mg/ml, 2ml amp	No.	
38	Inj. Sodium Chloride and Dextrose 0.9% + 5%, 500ml bottle	No.	
39	Inj. Ranitidine HCL 50 mg/2ml, 2ml amp	No.	
40	Inj. Pheniraminemaleate 22.75mg/ml, 2ml amp	No.	
41	Inj. Paracetamol 150m/ml, 2ml amp	No.	
42	Inj. Pantoprazole 40 mg , vial	No.	
43	Inj. Ondansetron 2 mg/ml, 2ml Amp	No.	
44	Inj. Normal Saline (IP) 0.9% 500ml	No.	
45	Inj. Metronidazole 500 mg/100 ml, 100ml bottle	No.	
46	Inj. Metoclopramide 10 mg/2ml, 2ml amp	No.	
47	Inj. Lignocaine and Adrenaline 20mg + 0.01mg, 30 ml vial	No.	
48	Inj. Hydrocortisone Sod. Succinate 100 mg , vial	No.	
49	Inj. Drotaverine Hydrochloride 40mg/2ml	No.	
50	Inj. Dopamine Hydrochloride 40 mg/ml, 5ml amp	No.	
51	Inj. Distilled Water 5 ml	No.	
52	Inj. Dicyclomine 10 mg/ml, 2ml amp	No.	
53	Inj. Diclofenac Sodium 25 mg/ml, 3ml amp	No.	
54	Inj. Diazepam 10mg/2ml, 2ml amp	No.	
55	Inj. Dextrose 5% IP, 500ml	No.	
56	Inj. Dextrose 10% IP, 500ml	No.	
57	Inj. Dexamethasone 8 mg/2ml, 2ml vial	No.	
58	Inj. Compound Sodium Lactate, 500 ml bottle	No.	
59	Inj. Ciprofloxacin 200 mg/ 100ml,	No.	

	100ml bottle		
60	Inj. Ceftriaxone 250mg	No.	
61	Inj. Ceftriaxone 125 mg vial	No.	
62	Inj. Ceftriaxone + sulbactam 1.5gm , vial	No.	
63	Inj. Atropine Sulphate 0.6 mg/ml, 2ml amp	No.	
64	Inj. Adrenaline 1 mg/ml, 1ml amp	No.	
65	Diclofenac Gel, 20gm tube	No.	
66	Cream Permethrin 5%, 30gm tube	No.	
67	Cream Fusidic Acid 2%, 20gm tube	No.	
68	Cream Beclomethasone, Neomycin and Clotrimazole 0.025% + 0.5% + 1% , 15gm tube	No.	
69	Cap. Amoxicillin 500 mg	No.	
70	Cap. Pantoprazole & Domperidone SR40mg + 30mg	No.	
71	Cap. Omeprazole 20mg	No.	
72	Black Disinfectant Fluid (Phenyl) (As per Schedule O Grade-3, ISI marked, RWC min.5, 5 litre Can	No.	

SUTURING MATERIAL

1	Catgut Chromic 76CM 1/2 Circle Round Bodied Needle 30 mm size 2.0 (NW4241EP/ CC132M)	No.	
2	Catgut Chromic 76CM 1/2 Circle Round Bodied Needle 30 mm 1.0 (NW4242EP/ CC129M)	No.	
3	Black Braided Surgical Silk Reel, 6 Reels x 25 Meters Length size 2.0 (R823)	No.	
4	Black Braided Surgical Silk Reel, 6 Reels x 25 Meters Length size 1 (R825)	No.	
5	Black Braided Surgical Silk Reel, 6 Reels x 25 Meters Length size 1.0 (R824)	No.	

DISPOSABLE ITEMS

1	Sterilized Surgical Gloves for general use ISI/ISO Size 6,6.5,7,7.5	PAIR	
2	Two Way I.V cannula size 18,20	No.	
3	Twin Nasal Oxygen Catheter	No.	
4	One Way I.V cannula size 16,18,20,22	No.	
5	I.V fluid set (Sterilized as per drug act.) moulded chamber with inbuilt airvent	SET	
6	Disposable syringe with needle 5cc	No.	
7	Disposable syringe with needle 3cc	No.	

8	Disposable syringe with needle 2cc	No.	
9	Disposable face mask (Double Layer) assorted sizes	No.	
10	B.P. Blade assorted size	No.	
DRESSING ITEMS			
1	Disposable Surgical Pad size 10x10cm ,20X10CM	No.	
2	Cotton Elastic Crepe Bandage: 10cm x 4 mtr (stretched length)	No.	
3	COTTON ABSORBENT : Packet Of 500 Gms (Net Wt) [DRM001]	No.	
4	BANDAGE ROLLED F-2 Size : 7.5cm X 5 Meters	No.	
5	BANDAGE ROLLED F-2 Size : 15 Cm X 5 Meters	No.	
6	Adhesive Paper Tape : Porous, non-woven, viscose rayon backing with acrylate hypoallergenic adhesive. Should have long self life with good adhesive capability. Size 7.5 cm x 9 mtrs.	No.	
7	Plaster of Paris Bandage IP Size 10 cm x 2.7 Meters	No.	

MACHINERY EQUIPMENTS

1	O2 Concentrator	No.	
2	Wheel Chair	No.	
3	E.C.G.Machines Multi Channel	No.	
4	B.P.Apparatus Table	No.	
5	Glucometer With Strips	No.	
6	Spine Board	No.	
7	Patients Shifting Trolley	No.	



Seal and Signature of
tenderer

