

# COCHIN SHIPYARD LIMITED

(A Government of India Enterprise)



TENDER DOCUMENT FOR

**RATE CONTRACT FOR SUPPLY OF MEDICINES AND  
SURGICAL CONSUMABLES FOR TWO YEARS FOR COCHIN  
SHIPYARD LIMITED**

**TENDER NO.: CSL/MAT/MSC/0300/25 dated 20.09.2025**

COCHIN SHIPYARD LIMITED

PO BAG# 1653, PERUMANOOR POST

COCHIN - 682015

WEB: [www.cochinshipyard.in](http://www.cochinshipyard.in)

**TENDER DUE ON**  
**10<sup>th</sup> OCT 2025. 15:00 Hrs. (IST)**

**PRE-BID MEETING ON**  
**03<sup>rd</sup> and 04<sup>th</sup> OCT 2025, 10:00 Hrs. to 17:00 Hrs. (IST)**  
**Venue: Materials Department,**  
**Cochin Shipyard Ltd, Cochin, Kerala.**

## **TABLE OF CONTENTS**

**TENDER NO: CSL/MAT/MSC/0300/25 dated 20.09.2025**

NOTICE INVITING TENDER	3
INSTRUCTIONS TO BIDDERS	4
Annexure-I:LIST OF ACCEPTABLE MEDICINES	8
Annexure-II :PRICE BID FORMAT	13
Annexure-III:GENERAL TERMS AND CONDITIONS	18
Annexure-IV:DECLARATION FORM	23
Annexure-V: ANNUAL TURN OVER	24
Annexure-V I:COMPANY PROFILE	25
Annexure-V II: BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT	26
Annexure-V III:PRE-CONTRACT INTEGRITY PACT	28

## **NOTICE INVITING TENDER**

**Sealed tenders super scribing the 'TENDER ENQUIRY NUMBER, TENDER NAME, DUE DATE & TIME' on the envelope, are invited in Two bid system (Two separate covers - Cover 1: Techno-Commercial Bid and Cover 2: Price Bid) from reputed, registered and licensed manufacturers/Wholesalers/distributors firms towards RATE CONTRACT FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR TWO YEARS FOR COCHIN SHIPYARD LIMITED.**

The documents shall reach the office of the Deputy General Manager, Materials Department. Cochin Shipyards Ltd, Cochin - 682015, Kerala on or before the due date and time indicated below.

1.	Tender Enquiry No.	CSL/MAT/MSC/0300/25 dated 20.09.2025
2.	Name of the Tender	<b>RATE CONTRACT FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR TWO YEARS FOR COCHIN SHIPYARD LIMITED.</b>
3.	Downloading of Tender Documents	Tender documents can be downloaded from: <a href="https://www.cochinshipyard.in">https://www.cochinshipyard.in</a> <a href="https://eprocure.gov.in/cppp">https://eprocure.gov.in/cppp</a>
4.	Pre bid meeting	3 <sup>rd</sup> and 4 <sup>th</sup> Oct 2025, 10:00 hrs to 17:00 hrs at Materials Department, Cochin Shipyards Ltd, Cochin.
5.	Due date and time for Tender Submission	10 <sup>th</sup> October 2025 till 15:00 hrs
6.	Date and time of Opening of Techno-commercial bids	10 <sup>th</sup> October 2025 till 15:30 hrs
7.	Earnest Money Deposit	INR 1,00,000/- (Rupees One Lakh Only)
8.	Date and time of Opening of price bids	Will be intimated to Techno-commercially Qualified Bidders on completion of evaluation of Techno-commercial bids by CSL.
9.	Correspondence details for pre-bid queries & submission of bids	E-mail: <a href="mailto:vishnu.mohan@cochinshipyard.in">vishnu.mohan@cochinshipyard.in</a> : <a href="mailto:matens@cochinshipyard.in">matens@cochinshipyard.in</a>  Contact No.: 0484 250 1580 +91 8714630942.

## **INSTRUCTIONS TO BIDDERS**

1. Bidder(s)/Contractor/Bidders are advised to follow the instructions provided as given below for the submission of the bid.
2. Bidders shall go through the website of Cochin Shipyard Ltd /Govt. Website for information / general notices/amendments to the tender document on a day to day basis, till the tender is concluded.
3. Minimum Eligibility Criteria:

Manufacturers/Wholesalers/distributors in India are eligible to participate in the tender, provided that the bidder has:

- a. Valid Drug License, Wholesaler / Distributor License from the concerned authority (For Wholesalers/ Distributors).
- b. Valid WHO-GMP Certificate of Manufacturers. The bidder shall ensure that the medicines quoted are from manufacturers in India having valid WHO-GMP Certificate.
- c. Proof of supply to any hospital or institutions of Central Govt./State Govt./PSUs/Autonomous bodies/Local bodies, etc. along with Satisfactory performance certificate from the purchaser for last 3 years.
- d. Valid GST certificate.
- e. Annual Turnover of Rs. 100 lakhs or more in each year in three preceding years.

A pre-bid meeting will be arranged on **3rd and 4th Oct 2025, 10:00 hrs. at Materials department, Cochin Shipyard Ltd, Cochin.**

4. EMD Payment:

The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 1,00,000/- (Rupees One Lakhs Only) by way Bank Guarantee/ FD Receipt. The Bank Guarantee/FD shall be drawn in favor of "CSL, Cochin". The Bank Guarantee/FD for EMD must reach CSL, Cochin on or before last date / time of Bid Submission. Following conditions to be adhered to by the bidder

- a. No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the institute in respect of any previous work will be entertained.
- b. Tenderer shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- c. The Tenders without Earnest Money will be summarily rejected.
- d. The Firm who are registered with MSME / National Small Industries Corporation (NSIC) / are exempted to submit the EMD (Copy of registration must be provide along with technical bid).
- e. The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful Bidders shall be retained by the Purchaser, upto a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the CSL authorities on the EMD till its retention period.

The EMD shall be forfeited by bidder in the following events.

- a. If Bid is withdrawn during the validity period of any extension thereof duly agreed by the Bidder.
  - b. If Bid is varied or modified in a manner not acceptable to CSL during the validity period or any extension of the validity duly agreed by the Bidder.
  - c. If it is established that bidder has submitted forged documents / certificates / information towards fulfillment of any of the tender / contract conditions.
5. Before formulating the bid and submitting the same to the CSL, the bidder should read and examine all the terms, conditions, instructions, etc. contained in this Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this Tender Documents will result in rejection of Bid.
6. The Bids are to be submitted by the manufacturers / Wholesalers/Distributors/ Marketers based in India only.
7. **PRE - BID Meeting: Pre-Bid meeting is scheduled on 3rd and 4th Oct 2025, 10:00 hrs.(IST) at Conference Hall, MATERIALS Department, Ground Floor, Main Building, CSL Cochin. Bidders are advised to submit representation/questionnaire via email to following addresses: vishnu.mohan@cochinshipyard.in and matens@cochinshipyard.in on or before the date of pre-bid meeting. Representations received thereafter will not be considered.**
8. Bids must be submitted in two covers Viz. Cover 1: Techno-commercial bid and Cover 2: Price bid respectively in two separate sealed envelopes with respective marking in bold letters. Both Techno-commercial Bid and Price bid covers should be submitted together in a separate sealed cover (Cover 3).

Cover 1: **Techno-commercial Bid** (including Un-priced Bid)

Sealed Cover marked as "Techno-commercial bid" with Tender No & Due date shall comprise of the following:

- a. Copy of valid Drug license, wholesalers/Distributor License from concerned authority.
- b. Valid GMP Certificate / Valid Schedule 'M' Certificate clearly indicating the products (Items) which should not have been issued more than five years ago, issued by Centre / State Drug Controller, need to be submitted.
- c. Copies of Purchase Orders and Satisfactory Performance Certificate in the bidder's name towards supply of medicines and surgical consumables to hospitals/institutions of Central Govt./State Govt/PSUs/Autonomous bodies/Local bodies, etc. for last 3 years.
- d. Scanned copy of Earnest Money Deposit.
- e. Undertaking of the Firm on Letter Head that the bidder is in business for last 3 years.
- f. Copy of PAN Card & GST registration certificate of bidder (Self attested).
- g. Copy of latest I.T Return & GST payment receipt of bidder (Self attested).
- h. Brand/Make of Medicines offered against 'Acceptable Medicine / Brand' at Annexure-I.
- i. Un-priced bid in CSL price bid format as per Annexure-II ("Quoted or Not quoted" shall be indicated against each medicine / item).
- j. Compliance to General Terms and Conditions duly filled as per Annexure-III.
- k. Declaration as per format at Annexure-IV.
- l. Annual Turnover of the bidder as per format at Annexure-V, along with supporting documents.

- m. Company Profile, Details such as Name, address, telephone no., e-mail of the bidder / contact person (Annexure-VI).
- n. All pages of the tender shall be duly signed and stamped by the bidder.
- o. Deviations, if any in the offer from that of the tender enquiry in any form, as per Clause 12(b) of General Terms & Conditions-Compliance Matrix (Annexure-III), a "List of Deviations" to be attached as Annexure-VIII.
- p. Undertaking for shelf life

## Cover 2: **PRICE BID**

Sealed Cover 2 marked as "Price Bid" (as per Annexure -II) with Tender No. & date, Tender Name and Due date, signed and stamped in each page shall be submitted along with the techno-commercial bid as per instructions given in Para 8 above.

The price shall be quoted as per Annexure-II

9. The Bidder is required to quote for the Brands mentioned in Annexure I of tender document. Wherever, a bidder quotes alternative Brands not mentioned in the Annexure I, their bid will not be considered for that item. For the items where no brand is mentioned in Annexure I, the bidder can quote any reputable/reliable brand only.
10. **Price:** Prices quoted by the bidder shall remain **firm and fixed** during the period of the Rate Contract for **two** years and not subject to variation on any account. Purchase Orders will be placed by CSL, Cochin against this Rate Contract. Statutory variation in GST will be applicable.

In no case the quoted rates should be more than MRP at the time of submission of quotation. If subsequently during the currency of Rate Contract there is decrease in MRP, the bidder shall inform the purchaser promptly along with revised reduced rates on pro-rata basis. In case, if bidder quotes more than MRP and does not inform purchaser about reduction in MRP, it will be viewed seriously and appropriate administrative action will be taken including de-barring the firm.

Bidders shall quote price for the smallest of unit (i.e. for Each Tablet / Capsule and not for strip). In case of tablets in bottle, price per bottle needs to be indicated. For surgical consumables price for each individual piece/item shall be quoted.(Refer Annexure II)

The rates quoted by the bidder who will be awarded the contract based on this tender document shall be valid for **two years** from the date of award of contract. (Extendable for additional one more year without price escalation on mutual agreement, if required).The quantity of items mentioned in the Annexure II is for consumption for a period of 2 years. CSL reserves the right to place multiple Purchase orders as per the rates finalized in this rate contract with quantity excess (maximum 25%) of that indicated in Annexure II within 2 years of rate contract.

## 11. EVALUATION

- a. On completion of evaluation of Techno-commercial bid by CSL, Price bids of the Techno-commercially qualified bidders will be opened. Intimation regarding Price Bid Opening shall be given to the Techno-commercially qualified bidders duly.
- b. The cost of unit item considering discounts if any , excluding all taxes/GST shall be considered for determining L1 (Lowest bidder)/qualified bidder.

- c. The tender evaluation will be based on item wise individual L1 basis with order placement for the entire quantity of an individual item to successful qualified bidder. Bidders to take note that in No case the quantity of individual item is divisible.

12. DELIVERY TERMS & CONDITIONS:

- a. The supplier shall supply the items at the destination (CSL Medical Center, Cochin Shipyard Ltd, Cochin) within 2 weeks from the date of intimation from CSL.
- b. The supplied medicines and consumables must have **at least 75%** of shelf-life period at the time of supply.

13. PACKING:

- a. All labels of cartons, ampoules, vials, bottles, jars, tubes tins, containers etc. should be emboldened / imprinted / stamped.
- b. Printed Packing Slip containing full details about the contents (Name, Quantity, Batch No, Manufacturing date and Expiry date etc.) should be pasted on every package delivered at CSL.
- c. Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
- d. Supplies to be made in a Proper Boxes. Packing material should be eco-friendly.
- e. Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP/ Drugs Cosmetics Act.
- f. It should be ensured that only first use packaging material, of uniform size including Bottles and vials is used for making supplies on the basis of Contract.
- g. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- h. Packing should be able to prevent damage or deterioration during transit.
- i. Large volume parenteral to be supplied only in plastic bottles / ploy packs conforming to I.P.
- j. All containers, i.e., bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.

14. REJECTION OF THE TENDER

The offer will be summarily rejected,

- a. If any of the above said documents are not submitted along with Techno-commercial bid (Para 8 above).
- b. EMD is not submitted along with the tender (except in case of eligible MSEs).
- c. If the price bid is not as per the format at Annexure-II.

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**LIST OF ACCEPTABLE MEDICINE/ITEMS**

(To be filled in and submitted along with the Techno-Commercial bid – Cover 1)

Sl No	ITEM DESCRIPTION	Acceptable Medicines / Brands	Quoted Medicine/Brand
1	TAB AZITHROMYCIN 500 MG	AZEE 500/ZITAB- 500	
2	TAB CIPROFLOXACIN 500 MG	OZOCIP 500/CEEPRO 500	
3	TAB AMOXYCILLIN 500MG + POTASSIUM CLAVULANATE 125 MG	CLAVCARE 625/NOVA CV-625	
4	TAB OFLOXACIN 200+ORNIDAZOLE 500	IVFLOX 200 OZ/ORNOF OZ	
5	TAB PARACETAMOL 500 MG	PAFENIL 500/CALPOL 500	
6	TAB PARACETAMOL 650 MG	CALPOL 650/PAFENIL 650	
7	TAB LEVOCETIRIZINE 5 MG+MONTELUKAST 10 MG	ALLERFIX M/LEVOLITE M	
8	TAB FEXOFENADINE 120 MG+MONTELUKAST 10	TELECAST F/FEXOLITE-M	
9	TAB ACETYL CYSTEINE	YESLIST 600/MUCODAZ 600	
10	TAB MEFENAMICACID 500MG+PARACETAMOL 325	MEFTAL FORTE/M FLOCID - FORT	
11	TAB DICLOFENAC POTASSIUM + SERATIOPEPTIDASE	LYSER D 50-10/SERAPEP-D	
12	TAB THIOCOCHICOSIDE 4 MG+ACECLOFNAC 100	DAZINAC T/ISINAC-T	
13	TAB DICYCLOMINE 10+ MEFENAMICACID 250	ZEROSPAS/ M FLOCID SPAS	
14	TAB PANTOPRAZOLE 40 MG+DOMPERIDONE 30 MG	PANCARE-D/PANTOCID DSR	
15	TAB PANTOPRAZOLE 40 MG	PANCARE 40/PANTOCID 40	
16	TAB RABEPRAZOLE 20 MG	RAZO 20/ROLL- 20	
17	TAB RABEPRAZOLE 20 MG+DOMPERIDONE 30 MG	RAZO D/ROLL D	
18	TAB ESOMEPRAZOLE 40MG	TAMEGUT 40/SOMPRAZ 40	
19	TAB ANTACID CHEWABLE TABLET	TAB GELUSIL/DIGENE	
20	TAB LOPERAMIDE 2 MG	LOPAMIDE 2/LAMOFEN PLUS	
21	TAB DOMPERIDONE 10MG	DOMSTAL/VOMISTOP	
22	TAB ALBENDAZOLE 400MG+IVERMECTIN 6MG	ALBET PLUS/ABD PLUS	
23	TAB BETAHISTINE 8 MG	VERTIN 8/HISTIN- 8	
24	TAB PROCHLORPERAZINE MALEATE 5 MG	STEMETIL MD/EMINORM MD	
25	TAB PREDNISOLONE 5 MG	WYSOLONE 5 DT/OMNACORTIL 5	
26	TAB THEOPHYLLINE 35 +ETOPHYLLINE 115	DERIPHYLLIN R 150/DERICIP R 150	
27	TAB ACEBROPHYLLIN 200 MG	AB DAY 200/ AB FLO 200	
28	TAB LOSARTAN POTASSIUM 50 MG	LOSAR 50/LOSARTAR 50	
29	TAB LOSARTAN POTASSIUM 50 + HYDROCHLORTHIAZIDE 12.5	LOSARTAR-H/LOSAR H	
30	TAB TELMISARTAN 40 MG	TELEMAR 40/NOVOTEL 40	
31	TAB TELMISARTAN 40 + HYDROCHLORTHIAZIDE 12.5	TEMMY H/TELEMAR-40 H	
32	TAB TELMISARTAN 40 + AMLODIPINE 5	TELSITE AM/TEMMY PLUS	
33	TAB METOPROLOL 25 MG	PROTOLOL XL 25/AIMET XR 25	
34	TAB METOPROLOL 50 MG	PROTOLOL XL 50/AIMET XR 50	
35	TAB LOSARTAN POTASSIUM 50 + CHLORTHALIDONE 6.25	CTDL 6.25-50/BILOSAR 50-6.25	
36	TAB OLMESARTAN 20 MG	OLMINORM- 20/OLMIGHTY 20	
37	TAB OLMESARTAN 20 MG+HYDROCHLORTHIAZIDE 12.5	OLVANCE 20H/OLMIGHTY 20H	
38	TAB OLMESARTAN 40 MG+HYDROCHLORTHIAZIDE 12.5	OLMINORM H 40/OLMIGHTY 40H	
39	TAB CILNIDIPINE 5 MG	CILACAR 5/CILOVIN- 5	
40	TAB CILNIDIPINE 10 MG	CILACAR10/CILOVIN- 10	



SI No	ITEM DESCRIPTION	Acceptable Medicines / Brands	Quoted Medicine/Brand
41	TAB CILNIDIPINE 10 MG+TELMISARTAN 40 MG	CILOVIN T/SARTEL LN 40	
42	TAB CILNIDIPINE 10 MG+TAB NEBIVOLOL 5 MG	NEBICARD LN5//LN BETA 5	
43	TAB CILNIDIPINE 10 MG+TAB NEBIVOLOL 2.5 MG	NEBICARD LN 2.5/LN BETA 2.5	
44	TAB NEBIVOLOL 5 MG	NEBIBETA 5/NEBICARD 5	
45	TAB NEBIVOLOL 2.5 MG	NEBIBETA 2.5/NEBICARD 2.5	
46	TAB AMLODIPINE 5 MG	AMLO CB 5/AMLOPRES 5	
47	TAB PRAZOCINE 2.5 MG	IMPRAZO 2.5/MINIPRESS XL 2.5	
48	TAB PRAZOCIN 5 MG	MINIPRESS XL 5/IMPRAZO 5	
49	TAB BISOPROLOL 5 MG	EHATA 5/CONCOR 5	
50	TAB BISOPROLOL 2.5 MG	EHATA 2.5/CONCOR COR 2.5	
51	TAB CARVEDILOL 3.125	CARVIBETA 3.125/CARDIVAS 3.125	
52	TAB TORSEMIDE 5 MG	ONPART 5/DYTOR 5	
53	TAB TORSEMIDE 10MG	ONPART 10/DYTOR 10	
54	TAB SPIRANOLACTONE 50 MG +TORSEMIDE 10MG	DYTOR PLUS/TORGET PLUS 10	
55	TAB FEBUXOSTAT 40MG	URILESS40/FEBIFLO 40	
56	TAB METFORMIN 500 MG	XANEMET SR 500 SR/METLIFE SR 500	
57	TAB METFORMIN 1000 MG	XANEMET SR1000 SR/METLIFE SR 1000	
58	TAB GLIMIPRIDE 1 MG+METFORMIN 500	GEMER 1/GLISIMET-M1	
59	TAB GLIMIPRIDE 2 MG+METFORMIN 500	GEMER 2/GLISIMET -M 2	
60	TAB GLIMIPRIDE 0.5 MG+METFORMIN 500	GEMER 0.5/GLISIMET -M 0.5	
61	TAB DAPAGLIFOZINE 10 MG	SG BLESS 10/DAPAHENZ 10	
62	TAB DAPAGLIFOZINE 5 MG	SG BLESS 5/DAPAHENZ 5	
63	TAB GLIMEPRIDE 1 MG	GP-1/GLISIMET-1	
64	TAB GLIMEPRIDE 2 MG	GP-2/GLISIMET- 2	
65	TAB GLIMEPRIDE 0.5 MG	ZORYL 0.5/EUGLIM 0.5	
66	TAB PIOGLITAZONE 15MG	GP 15/PIOZ 15	
67	TAB TENELIGLIPTIN 20 MG	MEGAGLIPTIN 20/WELTEN 20	
68	TAB TENELIGLIPTIN +METFORMIN 500MG	WELTEN-M/TEN DM PLUS	
69	TAB LINAGLIPTIN 5MG	LITOGlip-5/ LINAHENZ 5	
70	TAB LINAGLIPTIN 5MG+METFORMIN 500MG	LITOGlip-M/ LINAHENZ M	
71	TAB SITAGLIPTIN 50 MG	GOSITA 50 /JANUVIA 50	
72	TAB SITAGLIPTIN 100 MG	GOSITA 100 /JANUVIA 100	
73	TAB SITAGLIPTIN 50+METFORMIN 500	JANUMET 50-500/GOSITA-M 50	
74	TAB VILDAGLIPTIN 50 MG	VICEMIC-50/GALVUS 50	
75	TAB VILDAGLIPTIN 50+METFORMIN 500	WELVIDA-M/GALVUSMET 50/500	
76	TAB DAPAGLIFOZINE 10 MG+METFORMIN 500	SG BLESS-M/DAPAHENZ M	
77	TAB DAPAGLIFOZINE 10 MG+ TAB SITAGLIPTIN 50 MG	GOSITA D 50/DAPAHENZ S 10/50	
78	TAB DAPAGLIFOZINE 10 MG+ TAB SITAGLIPTIN 100 MG	GOSITA D 100/ DAPAHENZ S 10/100	
79	TAB VOGLIBOSE 0.2 MG	BOSE 0.2/VOGLET 0.2	
80	TAB VOGLIBOSE 0.3 MG	BOSE 0.3/VOGLET 0.3	
81	TAB GLIMIPRIDE 1 MG+METFORMIN 500+VOGLIBOSE 0.2MG	GLISIMET TRIO 1/GLYCOMET TRIO 1	
82	TAB GLIMIPRIDE 2 MG+METFORMIN 500+VOGLIBOSE 0.2MG	GLISIMET TRIO 2/GLYCOMET TRIO 2	
83	TAB GLIMIPRIDE 2 MG+METFORMIN 500+VOGLIBOSE 0.3MG	GLISIMET TRIO 2/0.3/GLYCOMET TRIO 2/ 0.3	

SI No	ITEM DESCRIPTION	Acceptable Medicines / Brands	Quoted Medicine/Brand
84	TAB GLIMIPRIDE 1 MG+METFORMIN 500+VOGLIBOSE 0.3MG	K -GLIM-TRIO1/0.3/GLYCOMET TRIO1/ 0.3	
85	TAB EMPAGLIFOZINE 10MG	BESTEM 10MG/EMPASHIELD 10	
86	TAB REPAGLINIDE 0.5 MG	EUREPA 0.5/MAGE 0.5	
87	TAB GLICLAZIDE 40 MG	GLICLA DM 40/RECLIDE 40	
88	TAB GLICLAZIDE 60 MG	GLISIZIDE XR 60/RECLIDE XR 60	
89	TAB GLIPIZIDE 5 MG	GLYNASE 5/DIBIZIDE 5	
90	TAB ACRBOSE 50MG MG	GLUCOBAY 50/GLUCAR 50	
91	TAB ATORVASTATIN 10 MG	X TOR10/I TOR 10	
92	TAB ATORVASTATIN 20 MG	LIPIVAS 20/I TOR 20	
93	TAB ATORVASTATIN 40 MG	ITOR 40 //LIPIVAS40	
94	TAB ATORVASTATIN 10 MG+FENOFIBRATE 160	ATOSTA- F/LIPONORM F	
95	TAB ATORVASTATIN 10 MG+CLOPIDOGREL75 MG	ITOR CV 10 MG/STORVAS CV 10	
96	TAB ATORVASTATIN 10 MG+ TAB ASPIRIN 75 MG+ TAB CLOPIDOGREL 75 MG	ITOR GOLD 10/ECOSPIRIN GOLD 10	
97	TAB ROSUVASTATIN 5 MG	ROSEDAY 5/ROSTA 5	
98	TAB ROSUVASTATIN 10 MG	ROSEDAY 10/WYTEROS 10	
99	TAB ROSUVASTATIN 5MG+FENOFIBRATE 160	WYTEROS-F 5MG/ROSDAY F 5	
100	TAB ROSUVASTATIN 10MG+FENOFIBRATE 160	ROSTA F/ROSEDAY F	
101	TAB ROSUVASTATIN 10MG+CLOPIDOGREL 75MG+ECOSPRIN 75MG	WYTEROS GOLD/NOVASTAT GOLD 10	
102	TAB ROSUVASTATIN 10MG +ECOSPRIN 75MG	IMPUROSE-A 10/NOVASTAT CV 10	
103	TAB ASPIRIN 150 MG	ECOSPIRIN 150/LOPRIN DS 150	
104	TAB ASPIRIN 75 MG	ECOSPIRIN 75/ASA 75	
105	TAB CLOPIDOGREL 75 MG	CARPIGREL 75/ISICLOP 75	
106	Tab. TICAGRELOR 90	ARTIGREL 90/BRILINTA 90	
107	TAB ISOSORBIDE MONO NITRATE 30MG	MONOBID/MONOTRATE 30	
108	TAB LEVODOPA+CARBIDOPA	SYNDOPA PLUS/TIDOMET PLUS	
109	TAB IVABRADINE 10 MG	IVALINK OD/IVABRAD 10	
110	TAB VITAMIN E 400	EVION 400	
111	TAB VITAMIN E ACETATE AND LEVOCARNITINE	EVION LC/ISIVIT-LC	
112	TAB VITAMIN B COMPLEX WITH B12	NEUROBION FORTE	
113	TAB MULTIVITAMINE +MINERALS+ANTI OXIDANT	ISIVIT/VITADAZ	
114	TAB COLLAGEN PEPTIDE +SODIUM HYALURONATE TAB COLLAGEN PEPTIDE +SODIUM HYALURONATE+CHONDRIOTIN SULPHATE SODIUM AND VIT C	HOLTO/TENDO FIT	
115	TAB FERROUS SULPHATE/ ASCORBATE+FOLIC ACID	CHELON/FEROLIFE	
116	TAB THYROXINE SODIUM 12.5 MCG	THYRONORM 12.5/ELTROXINE 12.5	
117	TAB THYROXINE SODIUM 25 MCG	THYRONORM 25/ELTROXINE 25	
118	TAB THYROXINE SODIUM 50 MCG	THYRONORM 50/ELTROXINE 50	
119	TAB THYROXINE SODIUM 75 MCG	THYRONORM 75/ELTROXINE 75	
120	TAB THYROXINE SODIUM 88 MCG	THYRONORM 88/ELTROXINE 88	
121	TAB THYROXINE SODIUM 100MCG	THYRONORM 100/ELTROXINE 100	
122	TAB CALCIUM 500+VIT D3	ELACAL/CALCINA D	
123	TAB CALCITROL+CALCIUM+VIT K27	SHELCAL K/ELACAL K 27	
124	TAB TAMSULOSIN 0.4 MG	VELTAM 0.4/URIVOAG0.4	

SI No	ITEM DESCRIPTION	Acceptable Medicines / Brands	Quoted Medicine/Brand
125	TAB SILODOSIN 8 MG	RAPILIF 8/GERIPOD 8	
126	TAB SILODOSIN 8 MG+DUTASTERIDE 0.5MG	RAPILIF D 8/SILODOZEN 8D	
127	TAB TAMSULOSIN 0.4 MG+DUTASTERIDE 0.5MG	URIVOAG-D/VELTAM PLUS	
128	TAB CHOLICALCIFEROL 600000IU	ISI D3/D3 MUST 60K	
129	TAB MAGNESIUM CITRATE+VIT D3+VIT E+ZNSO4	CRAMPEND	
130	TAB PREGABALIN 75+METHYL COBALAMINE 750	PREGAVIN M/PREGALIN M	
131	CAP CALCIUM DOBESILATE 500MG	ELAHOID/OSIL	
132	CAP PRE AND PROBIOTIC	PROGUT/DAROLAC	
133	ORAL REHYDRATION SALT IP	ELECTRAL POWDER	
134	LACTOBACILLUS SACHET	VIZLAV GG/ORLAC	
135	SYP ANTACID ANTIGAS LIQUID 150ML	GELUSIL SYRUP /GASONOVA SUSPENSION	
136	EXPECTORANT 100ML	SYRUP TOONZ/ SYRUP FLOREX	
137	OINTMENT POVIDONE IODINE+ORNIDAZOLE 20GM	SOLUDINE M PLUS/AMDINE OZ	
138	CREAM CALCIUM DOBESILATE+HYDROCORTISONE+ALANTOIN+ALOEVERA	CREAM OSIL/ELAHOID CREAM	
139	MICONAZOLE 2% CREAM	FUNGARIN /FUNGIDERM	
140	MICONAZOLE 2% CREAM +FLUOCINOLONE 0.01%	FUNGARIN- F/ZOLE F	
141	LULICONAZOLE 1% CREAM 10 G	LUMAXIN CREAM/LULIFIN	
142	GEL DICLOFENAC +METHYL SALICYLATE 30GM	GEL ATFLAM/GEL ACER	
143	ANALGESIC AND ANTISEPTIC MOUTH GEL 10G	OROTRIYA ORALGEL/ZYTEE GEL	
144	SILVER NITRATE GEL 10G	SILVEREX/Ag NEON	
145	SPRAY DICLOFENAC +METHYL SALICYLATE 55 GM	SPRAY DECOVIL/SPRAY DFO	
146	DICLOFENAC +METHYL SALICYLATE ROLL ON 50 GM	DICOVAX ROLL ON/VIVIAN ROLL ON	
147	EYE DROPS MOXIFLOXACIN 5ML	MOXIDAZ EYE DROPS/MOXIMA EYE DROPS	
148	EYE DROPS PHENYL EPHRINE+CPM+BORIC ACID+HPMC	LACRIHIST EYE DROPS/RELAX EYE DROPS	
149	EYE DROPS SODIUM CARBOXY METHYL CELLULOSE	REFRESH EYE DROPS/ASRUGEN EYE DROPS	
150	EAR DROPS CLOTRIMAZOLE+LIGNOCAINE	CLOTRIZOLE EAR DROPS/CANDID EAR DROPS	
151	SALINE NASAL SOLUTION	SALINA NASAL SPRAY /NASOCLEAR NASAL SPRAY	
152	LOTION CALAMINE 50ML	LACTOHIST/ CALALINE	
153	KETOKONAZOLE +ZINC PYRETHION LOTION	KEZOP LOTION/AF-K LOTION	
154	CLOTRIMAZOLE DUSTING POWDER 50G	CANDID DUSTING POWDER/CLOBEN DUSTING POWDER	
155	ANTISEPTIC LOTION 30ML	SAVLON	
156	SODIUM CHLORIDE INJ IP 0.9% 100ML	J B CHEMICALS AND PHARMACEUTICALS	
157	INJ TT 0.5ML AMPULE	Any Reputable Make	
158	EXAMINATION GLOVES NITRILE POWDER FREE (SMALL)	ROMSONS BLUE NITRILE/AM SAFE-X	
159	EXAMINATION GLOVES NITRILE POWDER FREE(MEDIUM)	ROMSONS BLUE NITRILE/AM SAFE-X	
160	EXAMINATION GLOVES NITRILE POWDER FREE(LARGE)	ROMSONS BLUE NITRILE/AM SAFE-X	
161	GLOVES STERILE 7.5"	Any Reputable Make	
162	GLOVES STERILE 7"	Any Reputable Make	
163	SANISHIELD N95 MASK EAR LOOP	Any Reputable Make	

SI No	ITEM DESCRIPTION	Acceptable Medicines / Brands	Quoted Medicine/Brand
164	FLUID SHIELD N95 MASK (HALYARD)	Any Reputable Make	
165	HAND RUB 500ML	Any Reputable Make	
166	ABSORBANT COTTON WOOL IP 50G	THE RAMRAJU/SURGIPLUS	
167	ABSORBANT COTTON WOOL IP 400G	THE RAMRAJU/SURGIPLUS	
168	TRANSPORE 2.5*5 (3M)	3M	
169	INSTANT STERILE DRESSING 10*10	CLINISAFE STERILE DRESSING PAD/EQWELL STERILE DRESSING PAD	
170	INSTANT STERILE DRESSING 7.5*10	CLINISAFE STERILE DRESSING PAD/EQWELL STERILE DRESSING PAD	
171	EYEPAD STERILE	CLINISAFE/KSCARE	
172	OPEN WOVE BANDAGE BP (TYPE3)5CM*3M	THE RAMRAJU/AGARWALS KABRION KAB	
173	OPEN WOVE BANDAGE BP (TYPE3)7.5CM*3M	THE RAMRAJU/AGARWALS KABRION KAB	
174	OPEN WOVE BANDAGE BP (TYPE3)10CM*3M	THE RAMRAJU/AGARWALS KABRION KAB	
175	BAND AID WASH PROOF	DETTOL MEDICATED WASHPROOF PLASTERS/HANSAPLAST	
176	ALCOHOL SWAB BD	Any Reputable Make	
177	TAB TELMISARTEN 20 MG	TELEMAR 40/TELSITE 40	
178	TAB ATORVASTATIN 5 MG	ATOSTA 5/STORVAS 5	
179	TAB URSODEOXY CHOLICACID 300MG	UDILIV 300/URSODIN 300	
180	TAB LOSARTAN 25 MG	ROZAAR 25/LOSARTAR 25	
181	DISPOSABLE SYRINGE WITH NEEDLE 2.5 ML	DISPOVAN	

**PRICE BID FORMAT**

(To be filled in and submitted as Price Bid – Cover 2)

Sl No	ITEM DESCRIPTION	Quantity (B)	Unit	UNIT PRICE(Rs.) (A)	BASIC PRICE (A*B)	GST % (Specify)	Landed Cost (INCLUSIVE OF GST)
1	TAB AZITHROMYCIN 500 MG	2000	EA				
2	TAB CIPROFLOXACIN 500 MG	2000	EA				
3	TAB AMOXICYLLIN 500MG + POTASSIUM CLAVULANTE 125 MG	1000	EA				
4	TAB OFLOXACIN 200+ORNIDAZOLE 500	3000	EA				
5	TAB PARACETAMOL 500 MG	25000	EA				
6	TAB PARACETAMOL 650 MG	20000	EA				
7	TAB LEVOCETIRIZINE 5 MG+MONTELUKAST 10 MG	35000	EA				
8	TAB FEXOFENADINE 120 MG+MONTELUKAST 10	40000	EA				
9	TAB ACETYL CYSTEINE	30000	EA				
10	TAB MEFENAMICACID 500MG+PARACETAMOL 325	40000	EA				
11	TAB DICLOFENAC POTASSIUM + SERATIOPEPTIDASE	50000	EA				
12	TAB THIOCOCHICOSIDE 4 MG+ACECLOFNAC 100	25000	EA				
13	TAB DICYCLOMINE 10+ MEFENAMICACID 250	10000	EA				
14	TAB PANTOPRAZOLE 40 MG+DOMPERIDONE30 MG	100000	EA				
15	TAB PANTOPRAZOLE 40 MG	50000	EA				
16	TAB RABEPRAZOLE 20 MG	100000	EA				
17	TAB TAB RABEPRAZOLE 20 MG+DOMPERIDONE 30 MG	50000	EA				
18	TAB ESOMEPRAZOLE 40MG	50000	EA				
19	TAB ANTACID CHEWABLE TABLET	2000	EA				
20	TAB LOPERAMIDE 2 MG	1000	EA				
21	TAB DOMPERIDONE 10MG	2000	EA				
22	TAB ALBENDAZOLE 400MG+IVERMECTIN 6MG	5000	EA				
23	TAB BETAHISTINE 8 MG	10000	EA				
24	TAB PROCHLORPERAZINE MALEATE 5 MG	20000	EA				
25	TAB PREDNISOLONE 5 MG	7500	EA				
26	TAB THEOPHYLLINE 35 +ETOPHYLLINE 115	20000	EA				
27	TAB ACEBROPHYLLIN 200 MG	20000	EA				
28	TAB LOSARTAN POTASSIUM 50 MG	37,500	EA				
29	TAB LOSARTAN POTASSIUM 50 + HYDROCHLORTHIAZIDE 12.5	37,500	EA				
30	TAB TELMISARTAN 40 MG	2,25,000	EA				
31	TAB TELMISARTAN 40 + HYDROCHLORTHIAZIDE 12.5	50000	EA				
32	TAB TELMISARTAN 40 +AMLODIPINE 5	46,250	EA				
33	TAB METOPROLOL 25 MG	40000	EA				
34	TAB METOPROLOL 50 MG	50000	EA				
35	TAB LOSARTAN POTASSIUM 50 + CHLORTHALIDONE 6.25	20,000	EA				
36	TAB OLMESARTAN 20 MG	40000	EA				

Sl No	ITEM DESCRIPTION	Quantity (B)	Unit	UNIT PRICE(Rs.) (A)	BASIC PRICE (A*B)	GST % (Specify)	Landed Cost (INCLUSIVE OF GST)
37	TAB OLMESARTAN 20 MG+HYDROCHLORTHIAZIDE 12.5	30000	EA				
38	TAB OLMESARTAN 40 MG+HYDROCHLORTHIAZIDE 12.5	25000	EA				
39	TAB CILNIDIPINE 5 MG	150000	EA				
40	TAB CILNIDIPINE 10 MG	2,37,500	EA				
41	TAB CILNIDIPINE 10 MG+TELMISARTAN 40 MG	50000	EA				
42	TAB CILNIDIPINE 10 MG+TAB NEBIVOLOL 5 MG	50000	EA				
43	TAB CILNIDIPINE 10 MG+TAB NEBIVOLOL 2.5 MG	50000	EA				
44	TAB NEBIVOLOL 5 MG	1,62,600	EA				
45	TAB NEBIVOLOL 2.5 MG	62,600	EA				
46	TAB AMLODIPINE 5 MG	1,25,000	EA				
47	TAB PRAZOCINE 2.5 MG	12,500	EA				
48	TAB PRAZOCIN 5 MG	37,500	EA				
49	TAB BISOPROLOL 5 MG	37,500	EA				
50	TAB BISOPROLOL 2.5 MG	75,000	EA				
51	TAB CARVEDILOL 3.125	37,500	EA				
52	TAB TORSEMIDE 5 MG	18,750	EA				
53	TAB TORSEMIDE 10MG	12,500	EA				
54	TAB SPIRANOLACTONE 50 MG +TORSEMIDE 10MG	15000	EA				
55	TAB FEBUXOSTAT 40MG	25,000	EA				
56	TAB METFORMIN 500 MG	3,75,000	EA				
57	TAB METFORMIN 1000 MG	75,000	EA				
58	TAB GLIMIPRIDE 1 MG+METFORMIN 500	1,87,500	EA				
59	TAB GLIMIPRIDE 2 MG+METFORMIN 500	1,50,000	EA				
60	TAB GLIMIPRIDE 0.5 MG+METFORMIN 500	150000	EA				
61	TAB DAPAGLIPOZINE 10 MG	1,00,000	EA				
62	TAB DAPAGLIPOZINE 5 MG	50,000	EA				
63	TAB GLIMEPRIDE 1 MG	37,500	EA				
64	TAB GLIMEPRIDE 2 MG	50,000	EA				
65	TAB GLIMEPRIDE 0.5 MG	35,000	EA				
66	TAB PIOGLITAZONE 15MG	25,000	EA				
67	TAB TENELIGLIPTIN 20 MG	75,000	EA				
68	TAB TENELIGLIPTIN +METFORMIN 500MG	40,000	EA				
69	TAB LINAGLIPTIN 5MG	12500	EA				
70	TAB LINAGLIPTIN 5MG+METFORMIN 500MG	30,000	EA				
71	TAB SITAGLIPTIN 50 MG	50,000	EA				
72	TAB SITAGLIPTIN 100 MG	40,000	EA				
73	TAB SITAGLIPTIN 50+METFORMIN 500	2,00,000	EA				
74	TAB VILDAGLIPTIN 50 MG	1,50,000	EA				
75	TAB VILDAGLIPTIN 50+METFORMIN 500	2,37,500	EA				
76	TAB DAPAGLIPOZINE 10 MG+METFORMIN 500	50,000	EA				
77	TAB DAPAGLIPOZINE 10 MG+ TAB SITAGLIPTIN 50 MG	50,000	EA				
78	TAB DAPAGLIPOZINE 10 MG+ TAB SITAGLIPTIN 100 MG	30,000	EA				
79	TAB VOGLIBOSE 0.2 MG	85,000	EA				
80	TAB VOGLIBOSE 0.3 MG	75,000	EA				

Sl No	ITEM DESCRIPTION	Quantity (B)	Unit	UNIT PRICE(Rs.) (A)	BASIC PRICE (A*B)	GST % (Specify)	Landed Cost (INCLUSIVE OF GST)
81	TAB GLIMIPRIDE 1 MG+METFORMIN 500+VOGLIBOSE 0.2MG	75,000	EA				
82	TAB GLIMIPRIDE 2 MG+METFORMIN 500+VOGLIBOSE 0.2MG	75,000	EA				
83	TAB GLIMIPRIDE 2 MG+METFORMIN 500+VOGLIBOSE 0.3MG	75,000	EA				
84	TAB GLIMIPRIDE 1 MG+METFORMIN 500+VOGLIBOSE 0.3MG	75,000	EA				
85	TAB EMPAGLIFOZINE 10MG	75,000	EA				
86	TAB REPAGLINIDE 0.5 MG	75,000	EA				
87	TAB GLICLAZIDE 40 MG	30000	EA				
88	TAB GLICLAZIDE 60 MG	20000	EA				
89	TAB GLIPIZIDE 5 MG	20000	EA				
90	TAB ACRBOSE 50MG MG	60,000	EA				
91	TAB ATORVASTATIN 10 MG	3,00,000	EA				
92	TAB ATORVASTATIN 20 MG	50,000	EA				
93	TAB ATORVASTATIN 40 MG	40,000	EA				
94	TAB ATORVASTATIN 10 MG+FENOFIBRATE 160	50,000	EA				
95	TAB ATORVASTATIN 10 MG+CLOPIDOGREL 75 MG	1,00,000	EA				
96	TAB ATORVASTATIN 10 MG+ TAB ASPIRIN 75 MG+ TAB CLOPIDOGREL 75 MG	70,000	EA				
97	TAB ROSUVASTATIN 5 MG	2,00,000	EA				
98	TAB ROSUVASTATIN 10 MG	3,00,000	EA				
99	TAB ROSUVASTATIN 5MG+FENOFIBRATE 160	15,000	EA				
100	TAB ROSUVASTATIN 10MG+FENOFIBRATE 160	30,000	EA				
101	TAB ROSUVASTATIN 10MG+CLOPIDOGREL 75MG+ECOSPRIN 75MG	50,000	EA				
102	TAB ROSUVASTATIN 10MG +ECOSPRIN 75MG	50000	EA				
103	TAB ASPIRIN 150 MG	12,500	EA				
104	TAB ASPIRIN 75 MG	1,00,000	EA				
105	TAB CLOPIDOGREL 75 MG	2,00,000	EA				
106	Tab. TICAGRELOR 90	2,00,000	EA				
107	TAB ISOSORBIDE MONO NITRATE 30MG	60,000	EA				
108	TAB LEVODOPA+CARBIDOPA	20,000	EA				
109	TAB IVABRADINE 10 MG	30,000	EA				
110	TAB VITAMIN E 400	75,000	EA				
111	TAB VITAMIN E ACETATE AND LEVOCARNITINE	75,000	EA				
112	TAB VITAMIN B COMPLEX WITH B12	80,000	EA				
113	TAB MULTIVITAMINE +MINERALS+ANTI OXIDANT	400000	EA				
114	TAB COLLAGEN PEPTIDE +SODIUM HYALURONATE TAB COLLAGEN PEPTIDE +SODIUM HYALURONATE+CHONDRIOTIN SULPHATE SODIUM AND VIT C	75,000	EA				
115	TAB FERROUS SULPHATE/ ASCORBATE+FOLIC ACID	75000	EA				

Sl No	ITEM DESCRIPTION	Quantity (B)	Unit	UNIT PRICE(Rs.) (A)	BASIC PRICE (A*B)	GST % (Specify)	Landed Cost (INCLUSIVE OF GST)
116	TAB THYROXINE SODIUM 12.5 MCG	2000	BT				
117	TAB THYROXINE SODIUM 25 MCG	2000	BT				
118	TAB THYROXINE SODIUM 50 MCG	2500	BT				
119	TAB THYROXINE SODIUM 75 MCG	2500	BT				
120	TAB THYROXINE SODIUM 88 MCG	2000	BT				
121	TAB THYROXINE SODIUM 100MCG	2000	BT				
122	TAB CALCIUM 500+VIT D3	2,00,000	EA				
123	TAB CALCITROL+CALCIUM+VIT K27	40,000	EA				
124	TAB TAMSULOSIN 0.4 MG	75,000	EA				
125	TAB SILODOSIN 8 MG	60,000	EA				
126	TAB SILODOSIN 8 MG+DUTASTERIDE 0.5MG	60,000	EA				
127	TAB TAMSULOSIN 0.4 MG+DUTASTERIDE 0.5MG	40,000	EA				
128	TAB CHOLICALCIFEROL 600000IU	15,000	EA				
129	TAB MAGNESIUM CITRATE+VIT D3+VIT E+ZNSO4	50,000	EA				
130	TAB PREGABALIN 75+METHYL COBALAMINE 750	40,000	EA				
131	CAP CALCIUM DOBESILATE 500MG	15,000	EA				
132	CAP PRE AND PROBIOTIC	10,000	EA				
133	ORAL REHYDRATION SALT IP	10,000	EA				
134	LACTOBACILLUS SACHET	15,000	EA				
135	SYP ANTACID ANTIGAS LIQUID 150ML	3,000	BT				
136	EXPECTORANT 100ML	20,000	BT				
137	OINTMENT POVIDONE IODINE+ORNIDAZOLE 20GM	4,000	EA				
138	CREAM CALCIUM DOBESILATE+HYDROCORTISONE+ALANTOIN+ALOEVERA	500	EA				
139	MICONAZOLE 2% CREAM	5,000	EA				
140	MICONAZOLE 2% CREAM +FLUCINOLONE 0.01%	5000	EA				
141	LULICONAZOLE 1% CREAM 10 G	5000	EA				
142	GEL DICLOFENAC +METHYL SALICYLATE 30GM	30000	EA				
143	ANALGESIC AND ANTISEPTIC MOUTH GEL 10G	2,000	EA				
144	SILVER NITRATE GEL 10G	2000	EA				
145	SPRAY DICLOFENAC +METHYL SALICYLATE 55 GM	5000	BT				
146	DICLOFENAC +METHYL SALICYLATE ROLL ON 50 GM	3000	BT				
147	EYE DROPS MOXIFLOXACIN 5ML	3000	BT				
148	EYE DROPS PHENYL EPHRINE+CPM+BORIC ACID+HPMC	2000	BT				
149	EYE DROPS SODIUM CARBOXY METHYL CELLULOSE	3000	BT				
150	EAR DROPS CLOTRIMAZOLE+LIGNOCAINE	1000	BT				
151	SALINE NASAL SOLUTION	15000	BT				



Sl No	ITEM DESCRIPTION	Quantity (B)	Unit	UNIT PRICE(Rs.) (A)	BASIC PRICE (A*B)	GST % (Specify)	Landed Cost (INCLUSIVE OF GST)
152	LOTION CALAMINE 50ML	3,000	BT				
153	KETOKONAZOLE +ZINC PYRETHION LOTION	500	BT				
154	CLOTRIMAZOLE DUSTING POWDER 50G	1,000	BT				
155	ANTISEPTIC LOTION 30ML	3000	BT				
156	SODIUM CHLORIDE INJ IP 0.9% 100ML	2000	BT				
157	INJ TT 0.5ML AMPULE	2000	EA				
158	EXAMINATION GLOVES NITRILE POWDER FREE (SMALL)	20000	EA				
159	EXAMINATION GLOVES NITRILE POWDER FREE(MEDIUM)	50000	EA				
160	EXAMINATION GLOVES NITRILE POWDER FREE(LARGE)	20000	EA				
161	GLOVES STERILE 7.5"	2000	EA				
162	GLOVES STERILE 7"	2000	EA				
163	SANISHIELD N95 MASK EAR LOOP	500	EA				
164	FLUID SHIELD N95 MASK (HALYARD)	500	EA				
165	HAND RUB 500ML	500	BT				
166	ABSORBANT COTTON WOOL IP 50G	1000	EA				
167	ABSORBANT COTTON WOOL IP 400G	1000	EA				
168	TRANSPORE 2.5*5 (3M)	20000	EA				
169	INSTANT STERILE DRESSING 10*10	10000	EA				
170	INSTANT STERILE DRESSING 7.5*10	10000	EA				
171	EYEPAD STERILE	7000	EA				
172	OPEN WOVE BANDAGE BP (TYPE3)5CM*3M	15000	EA				
173	OPEN WOVE BANDAGE BP (TYPE3)7.5CM*3M	15000	EA				
174	OPEN WOVE BANDAGE BP (TYPE3)10CM*3M	15000	EA				
175	BAND AID WASH PROOF	20000	EA				
176	ALCOHOL SWAB BD	1000	EA				
177	TAB TELMISARTEN 20 MG	37500	EA				
178	TAB ATORVASTATIN 5 MG	30,000	EA				
179	TAB URSODEOXY CHOLICACID 300MG	20,000	EA				
180	TAB LOSARTAN 25 MG	18,750	EA				
181	DISPOSABLE SYRINGE WITH NEEDLE 2.5 ML	2,500	EA				

#### Note

:

- The rate quoted shall be on 'FOR CSL Medical Center, Cochin Shipyard Limited, Cochin' basis.
- The price shall be quoted per unit item (Viz. per number of tablet, per number of capsule, per number of bottle, each etc.) mentioned in the Price Bid format and not in respect of any other supply unit.
- Prices quoted by the bidder **shall remain firm and fixed** during the period of the Rate Contract and not subject to variation on any account

## GENERAL TERMS AND CONDITIONS

Tender Enquiry No.: CSL/MAT/MSC/300/25 dated 20.09.2025

SL. NO.	Description	Compliance by Supplier (YES/NO) In case of Non-Compliance, please provide remarks.
1	Tenderers are to carefully go through the Tender document and adhere to the tender conditions, along with compliance to general terms and conditions. CSL have full right upon deviations, if any, including rejecting the offers with no reasons thereof.	
2	Tender document including all annexures duly filled and signed, should be submitted. Non receipt of the same may lead to rejection of offers.	
3	<p><b><u>EARNEST MONEY DEPOSIT:</u></b></p> <p>Earnest Money Deposit (EMD) for a value of INR 1,00,000/- (Rupees One Lakh Only), drawn in favor of Cochin Shipyard Limited in the form of Demand Draft/ FDR/ Bank Guarantee from any Nationalized / scheduled bank in India, is to be submitted along with techno commercial bid. Validity of EMD shall be 4 months from date of submission. EMD shall be delivered to Tender inviting authority</p> <p>EMD shall be forfeited by the bidder in the following events:</p> <ol style="list-style-type: none"> <li>Withdrawing his bid within the period of validity of the tender</li> <li>If the successful bidder fails to acknowledge the order or fails to furnish the required SD within the specified time limits.</li> <li>If Bid is varied or modified in a manner not acceptable to CSL during the validity period or any extension of the validity duly agreed by the Bidder.</li> <li>If it is established that bidder has submitted forged documents / certificates / information towards fulfillment of any of the tender / contract conditions</li> </ol> <p>EMD furnished by all bidders except the successful bidder will be released after finalization of the tender and issuing orders and its acceptance. EMD of the successful bidder will be released after submission of Security Deposit.</p>	

4	<p><b><u>SECURITY DEPOSIT:</u></b></p> <p>a) The successful bidder shall remit a Security Deposit of 3% of the total order value (excluding taxes, duties) in the form of demand draft drawn in favor of Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively a Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per CSL format at Annexure-VII shall be submitted. The Bank Guarantee should be valid till completion of supplies plus 90 days. The SD / BG shall be submitted within 15 days from the date of purchase order.</p> <p>b) If the bidder is not agreeable to submission of SD/ BG as per CSL general terms and conditions of enquiry, CSL reserves the right to reject the offer at its discretion or 3% of total order value (excluding taxes and duties) will be added to the quoted price for tender comparison/ evaluation purpose, on case to case basis, for arriving the lowest bid.</p> <p>c) The above SD/BG is required or applicable only when the total order value (excluding taxes and duties) is Rs.20 lakhs and above.</p> <p>d) Format of Bank Guarantee at Annexure-VII along with enquiry to be agreed, in general.</p>	
5	<p><b><u>DELIVERY TERMS AND PACKING CONDITIONS:</u></b></p> <p>Delivery shall be as per Clause-12 and 13 (Delivery Terms &amp;Packing Conditions) of “Instructions to Bidders”.</p>	
6	<p><b><u>PAYMENT TERMS:</u></b></p> <p>a.CSL payment term is 100% within 30 days from the date of receipt and acceptance of the item at CSL Medical center after inspection.</p> <p>b.Payment mode shall be Electronic Clearing System (ECS)/NEFT, as mutually agreed in line with standard payment terms.</p>	
7	<p><b><u>Risk Purchase:</u></b></p> <p>If the supplier fails to supply the items ordered in good quality as per contract specification and fails to deliver within the delivery date or violate any of the Terms and conditions of the purchase order, CSL shall have the following rights.</p> <ol style="list-style-type: none"> <li>To cancel the order partially or fully with 15 days” notice and to forfeit the security deposit, if any.</li> <li>To impose tender holiday for the vendor for an appropriate period as decided by CSL.</li> <li>To initiate alternate procurement action at the risk and cost of the supplier. This Risk Purchase clause is applicable only in the case of total order/ contract value (excluding taxes and duties) is Rs.20 lakhs and above (or equivalent foreign currency). Cases of value less than 20 lakhs will be addressed by serving appropriate caution/ warning notice to the firm.</li> </ol>	

8	<p><b><u>LIQUIDATED DAMAGE:</u></b></p> <p>In case of delay in supply of ordered materials beyond the stipulated delivery period, which is not attributable to CSL, Liquidated Damages equivalent to ½% (half percentage) of the total basic price per week or part of the week, subject to a maximum of 10% of the total basic price of undelivered material, is applicable. Further, GST will be applicable upon LD and the same also will be deducted along with LD.</p>	
9	<p><b><u>FORCE MAJEURE CONDITION:</u></b></p> <p>Should failure in performance of the contract or part thereof arise from war insurrection, restraint imposed by Government, Act of Legislature or other Statutory Authority or illegal strike, riot, legal lock-out, flood, fire, explosion, act of God or any inevitable or unforeseen event beyond human control which may be construed as reasonable ground for extension of time, CSL may allow such additional time, as is mutually agreed, to be justified by the circumstances of the case. The occurrence/ cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/ cessation.</p>	
10	<p><b><u>JURISDICTION:</u></b></p> <p>All questions, disputes or difference arising under, out of, or in connection with contract shall be subject to exclusive jurisdiction of the Courts at Cochin, India.</p>	
11	<b><u>PRICING:</u></b>	
A	Bidders should quote as per Annexure II (Price Bid Format).	
B	The offer submitted should be valid for acceptance for a period of four (04) months from the date of tender opening.	
C	In case of withdrawal of the bid after it is accepted. CSL reserve the rights to cancel the order, forfeit the EMD/ SD, without prejudice to other penal actions including tender holiday after serving show cause notices, as deemed fit	
D	Un-priced bid (price bid without price) duly signed is to be submitted along with techno-commercial bid (cover 1). In the event of Price bid is different from the Un-priced bid submitted, CSL reserves the right to reject the offer at its discretion without any further discussion.	
E	If, in the price structure quoted for the required material/ item, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. If there is a discrepancy between words and figures, amount in words of respective figures shall prevail. If the bidder does not agree to the observation of the CSL, the tender is liable to be rejected and the same shall be intimated.	

F	After submission of bid, no unsolicited correspondence will be entertained.	
G	CSL reserves the right to place order to the techno-commercially qualified lowest bidder/ bidders in full or individual items to the respective lowest bidders in the tender.	
H	Cochin Shipyard Limited does not bind itself to accept the lowest or any tender but reserves to itself the right to reject any or all or a part of any tender at its discretion.	
12	<p><b><u>GENERAL:</u></b></p> <p>a. Prior to price bid opening. CSL is at liberty to take the credit rating of bidders at our cost on case to case basis, and to include the same during the evaluation of the tender.</p> <p>b. Deviations, if any in the offer from that of the tender enquiry in any form should be clearly furnished in a separate document titled as "List of Deviations" and attached as Annexure-VIII, failing of which, it will be presumed that all the terms and conditions are acceptable.</p>	
13	<p><b><u>INTEGRITY PACT:</u></b></p> <p>As per Government of India (Central Vigilance Department). CSL and the SUPPLIER have to sign an Integrity Pact for high value contracts, for ensuring transparency, equity and competitiveness in public procurement. <b>If applicable</b>, tenderer has to sign Pre-Contract Integrity Pact as per format given in Annexure-VIII and submit along with the offer.</p> <p><b>The above is applicable only if total basic price is above Rs.100.00 lakh (present limit).</b></p>	
14	<p><b><u>GRIEVANCE REDRESSAL COMMITTEE:</u></b></p> <p>As an alternate dispute redressal or reconciliation mechanism (other than arbitration clause), Cochin Shipyard Limited has constituted a Grievance Redressal Committee. Currently, following executives of the committee may be contacted for the settlement of disputes, if any, arising out of all contracts.</p> <p>Mrs. Anjana K R, CGM (Design) Mr. Shibu John, GM (Finance) Mrs. Bindu Krishna, AGM (Legal)</p>	
15	<p><b><u>PURCHASE ORDER:</u></b></p> <p>a. In the event supplier's offer leads to an agreement to effect supplies, a formal purchase order shall be issued by CSL based on agreed terms and conditions of tender.</p> <p>b. Upon placement of order (by post or e-mail), the supplier shall submit the acknowledgement (i.e., signed and stamped copy of original/ scanned soft copy by e-mail) as a token of acceptance of order within 07 days. In case CSL does not receive the above, it will be deemed as accepted.</p>	

16	<b><u>SUPPLY:</u></b>  a. Packaging and supply as per Clause 12 and 13 of instruction to bidders b. The supply shall be on staggered/ need basis. c. CSL reserve the right to inspect the goods after receipt at CSL/ prior to dispatch (by CSL or CSL authorized agency at its own cost). d. Defective / Rejected items are to be taken back by the supplier at his own cost including freight charges, within 10 days of reporting the defect. In case the defective items are not taken back within the said period, CSL reserves the right to dispose the same without further intimation.	
17	CSL reserves the right to alter, modify the scope of supply at its discretion and in consistent with the policy of the Government of India and Statutory bodies under them as applicable to the contract from time to time.	
18	<b><u>PURCHASE PREFERENCES FOR MSE'S</u></b>	
A	Participating Micro and Small Enterprises (MSE) quoting price within price band of L1+15 (fifteen) per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 25 (twenty five) per cent of total tendered value.	
B	The 25 (twenty five) per cent quantity will be distributed proportionately among bidders, in case there are more than one MSEs within such price band.	
C	In case of non-divisible supply, the above MSE will be offered option to supply the entire quantity, subject to meeting L1 price.	
D	In case of tender item cannot be split or divided, etc. the MSE quoting a price within the band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering the spirit of the Policy for enhancing Govt. Procurement from MSEs.	

**DECLARATION FORM**

I/We \_\_\_\_\_  
\_\_\_\_\_ having My/our \_\_\_\_\_  
\_\_\_\_\_ office at  
\_\_\_\_\_ do declare that that I/We have carefully  
read all the terms and conditions of the tender \_\_\_\_\_  
\_\_\_\_\_ for the supply of  
coveralls .

I/We will abide with all the terms & conditions set forth in the Tender No. \_\_\_\_\_

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory/ Govt. of India/ Govt. organization for supply of Not of Standard Quality items/ part-supply/ non-supply.

I/We agree that the Tender Inviting Authority can blacklist me/us for an appropriate period if, any information furnished by us proved to be false at the time of inspection/ verification and not complying with the Tender terms & conditions.

I/We do hereby declare that I/We will supply the \_\_\_\_\_ as  
per the terms, conditions & specifications of the tender document.

Signature of the bidder:  
Name & Address of the Firm:  
Date:

**ANNUAL TURN OVER**

The Annual Turnover of M/s \_\_\_\_\_ who is a manufacturer for the last three financial years are given below and certified that the statement is true and correct.

Sl.No	Year	Turnover
1	2022-2023	
2	2023-2024	
3	2024-2025	

Date:

Signature of the Bidder:

Name & Address of the Firm:

Seal:

**Note:** This certificate should be supported by figures in P/L Account & Income Tax Return.



**COMPANY PROFILE**

1. Name of the firm :
2. Full address :
3. Email Id :
4. Telephone / Mobile No :
5. Date of establishment of firm :

Signature of the Bidder:

Name & Address of the Firm:

Seal:

Date:

## **BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT**

To,  
 COCHIN SHIPYARD LTD  
 (GOVT. OF INDIA ENTERPRISE,)  
 PO BAG No. 1653,  
 PERUMANOORPO, COCHIN- 682015.

WHEREAS .....(Name &Address of Supplier) (hereinafter called "**the Supplier**") has undertaken, in pursuance of Contract..... No..... Dated: ..... to execute ..... (Name of Contract and brief description of works) (hereinafter called "**the Contract**").

ANDWHEREASit has been stipulated by **COCHIN SHIPYARD LTD.** (The Buyer - hereinafter called "**CSL**") in the said contract that the Supplier shall furnish CSL with a Bank Guarantee for the sum specified therein as security for compliance with the Supplier's obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee.

NOW THEREFORE we (Name of the Bank) having its Head Office at ..... (Address of Head Office) and acting through its branch office at..... (Address of the executing branch) (Hereinafter called "**the Bank**") hereby affirm that we are the Guarantor and responsible to **CSL**, on behalf of the Supplier up to a total of .....(amount of Guarantee) .....(in words).

We, the bank, hereby irrevocably undertake to pay you any amount not exceeding in total the Guarantee Amount upon receipt by us of your demand in writing accompanied by the following documents:

1. Your signed statement certifying that the Supplier is in breach of his obligation(s) under the Contract and the respect in which the Supplier is in breach.
2. Your signed statement certifying that the Supplier has been given a prior written notice by email from you to make good the aforesaid breach and that the Supplier still failed to fulfill the Contract within 30 days of such notice. A copy of such notice given by email to the Supplier shall be attached to the demand for payment.

Any demand for payment should contain your authorized signatures which must be authorized by your bankers or by a notary public.

We, the Bank, further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between **CSL** and the **Supplier** shall in any way release us from any liability under this

guarantee, and we hereby waive notice of any such change, addition or modifications. We, the Bank, further agree that any change in the constitution of the said contractor or the said bank shall not discharge our liability hereunder.

**Notwithstanding** anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed .....  
Only.(..... In words).
2. This Bank Guarantee shall be valid up to (date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if CSL serve upon us a written claim or demand on or before.....  
(Validity date).

Any demand for payment under this guarantee must be received by us at this office during working hours on or before the validity date. Should we receive no claim from you by the validity date, our liability to you will cease and the guarantee will definitely become null and void whether returned to us or not.

Yours truly,

Signature and seal of the guarantor : .....

Name of the Bank : .....

Address : .....

Date : .....

An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in respective Dollars/ Indian Rupees/Other Currency.

## **PRE CONTRACT INTEGRITY PACT**

### **General**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on ..... day of the month of ....., between Cochin Shipyard Ltd (CSL), A Government of India Enterprise under the Ministry of Ports, Shipping & Water Ways having its registered office at Cochin, Kerala, India (hereinafter called the “PRINCIPAL”) of the First part and M/s..... (hereinafter called the “BIDDER/Seller”) of the second part.

WHEREAS the PRINCIPAL proposes to procure ..... and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company / public company / Government undertaking / partnership/registered export agency, constituted in accordance with the relevant law in the matter and the PRINCIPAL is a Government of India Enterprise.

### **NOW, THEREFORE,**

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the PRINCIPAL to obtain the desired said stores/equipment/item at a competition price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the PRINCIPAL will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:-

### **Commitments of the PRINCIPAL**

- 1.1 The PRINCIPAL undertakes that no official of the PRINCIPAL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting on implementation process related to the contract.

- 1.2 The PRINCIPAL will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 The officials of the PRINCIPAL will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 2 In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the PRINCIPAL with full and verifiable facts and the same is prima facie found to be correct by the PRINCIPAL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the PRINCIPAL and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the PRINCIPAL the proceedings under the contract would not be stalled.

### **3. Commitments of BIDDERS**

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract

or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the PRINCIPAL, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the PRINCIPAL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract of any other contract with the government for showing or forbearing to show favour or disfavor to any person in relation to the contract of any other contract with the Government.
- 3.3 BIDDERS of foreign origin shall disclose the name and address of their Indian agents and representatives, if any and Indian BIDDERS shall disclose their foreign principals or associates, if any, in the bid.
- 3.4 BIDDERS shall disclose the payments to be made by them to their Indian agents/brokers or any other intermediary, in connection with this bid/contract in the bid and the payments have to be in Indian Rupees only.

- 3.5** The BIDDER further confirms and declares to the PRINCIPAL that the BIDDER is the original manufacturer/ integrator/authorized agent of the stores/equipment/items and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the PRINCIPAL or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6** The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the PRINCIPAL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7** The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8** The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9** The BIDDER shall not use improperly, for purposes of competition or personal gain, pass on to others, any information provided by the PRINCIPAL as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10** The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11** The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12** If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the PRINCIPAL, or alternatively, if any relative of an officer of the PRINCIPAL has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in section 6 of the Companies Act 1956.

**3.13** The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee or the PRINCIPAL.

**4. Previous Transgression**

**4.1** The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify; BIDDER's exclusion from the tender process.

**4.2** The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

**5. Earnest Money (Security Deposit)**

**5.1** While submitting commercial bid, the BIDDER shall deposit an amount **NIL** (to be specified in RFP) as Earnest Money as applicable/Security Deposit, with the PRINCIPAL through any of the following instruments:

(i) Bank Draft of Pay Order in favor of CSL.

(ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the PRINCIPAL on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the PRINCIPAL shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).

**5.2** The Earnest Money if applicable/Security Deposit shall be valid upto the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the PRINCIPAL, including warranty period.

**5.3** In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

**5.4** No interest shall be payable by the PRINCIPAL to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

## **6 Sanctions for Violations**

**6.1** Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the PRINCIPAL to take all or any one of the following actions, wherever required:-

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any; compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the PRINCIPAL and the PRINCIPAL shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the PRINCIPAL, and in the case of an Indian BIDDER with interest thereon at 2% above the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% above the LIBOR (London Inter Bank Offer Rate). If any outstanding payment is due to the BIDDER from the PRINCIPAL in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the PRINCIPAL, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the PRINCIPAL resulting from such cancellation / recession and the PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in the future bidding processes of CSL for a minimum period as deemed appropriate, which any be further extended at the discretion of the PRINCIPAL.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.



- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the PRINCIPAL with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bond in case of a decision by the PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this pact.

**6.2** The PRINCIPAL will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

**6.3** The decision of the PRINCIPAL to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be binding on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes this Pact.

## **7 Fall Clause**

**7.1** The BIDDER undertakes that it has not supplied/is not supplying similar product/systems/items or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems/items was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the PRINCIPAL, if the contract has already been concluded.

## **8 Independent Monitors**

**8.1** The PRINCIPAL has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission.

- 1) Dr. Rajan S Katoch, IAS (Retd)  
A-91, Alkapuri, Bhopal (MP) - 462022.  
Mobile: 8800919222; Email: rkatoch@nic.in
- 2) Dr. Vinod Bihari Mathur, IFoS (Retd.)  
D302, Arborea Luxury Homes,  
Tarla Nagal, Near Doon Helidrome,  
Dehradun, Uttarakhand – 248001.  
Mobile: 9412054648; Email: vbm.ddn@gmail.com

- 8.2** The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3** The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4** Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5** As soon as the Monitors notices, or has reason to believe, a violation of this pact, he will so inform the Authority designated by the PRINCIPAL.
- 8.6** The PRINCIPAL accepts that the Monitors have the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitors, upon his request and demonstration of a valid interest, unlimited access to his project documentation. The same is applicable to Subcontractors. The Monitors shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 8.7** The PRINCIPAL will provide to the Monitors sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitors the option to participate in such meetings.
- 8.8** The Monitors will submit a written report to the designated Authority of PRINCIPAL /Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the PRINCIPAL /BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

## **9 Facilitation of Investigation**

In case of any allegation of violation of any provisions of this pact or payment of commission, the PRINCIPAL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER. The BIDDER shall provide necessary information and documents in English and shall extend all possible help of the purpose of such examination/inspection.

## **10 Law and Place of Jurisdiction**

- 10.1** This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the PRINCIPAL.
- 10.2** A person signing Integrity Pact shall not approach the Courts while representing the matters to Independent External Monitors and shall await their decision in the matter.

## **11 Other Legal Actions**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

## **12 Validity**

**12.1** The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the PRINCIPAL and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

**12.2** Should one or several provisions of this Pact turn out to be invalid; the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

**13** The parties hereby sign this Integrity Pact at .....on .....

For & on behalf of PRINCIPAL  
Cochin Shipyard Limited  
(Office Seal)

For & on behalf of BIDDER  
(Office Seal)

Witness

1.....

2.....

Witness

1.....

2.....

\* Provisions of these clauses would need to be amended/deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.