Invitation for quotation for supply of ARV Drug Nevirapine 200 mg (Adult) Tablets

Quotations are invited for supply of ARV Drug Nevirapine 200 mg (Adult) Tablets. Quotation documents, format and details of Technical Specification may be obtained by a request letter in favour of the Project Director, KSAPS from 21/8/2018 to 25/8/2018 or obtained in the web site www.ksaps.gov.in. Last date for submission of sealed quotations in the above office on or before 31/8/2018 at 5.00pm.

Project Director
Karnataka State AIDS Prevention Society
Bangalore.
Department of Health & Family Welfare
KARNATAKA STATE AIDS PREVENTION SOCIETY
2nd Floor, Sir C V Raman General Hospital, 80ft Road, Indira Nagar, Bengaluru-560 038

INVITATION FOR OPEN QUOTATIONS FOR SUPPLY OF ARV DRUGS NEVIRAPINE 200mg (ADULT).

No. KSAPS/CST/08/2014-15 Dated 2nd August 2018

Sub: Invitation for quotations for supply of ARV Drugs Nevirapine 200mg (Adult) as per given specification. – reg.

1. Bidders are invited to submit their most competitive tender for supply of ARV Drugs Nevirapine 200mg (Adult) as per given specification. The details of the specification, quantities are enclosed with this quotation.

2. Karnataka State AIDS Prevention Society has received funds from National AIDS Control Organization toward AIDS Control Programme and intends to apply a part of the proceeds of this grant to eligible payments under the contract for which this invitation for quotation is issued.

3. BID PRICE
a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.

c) The prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation in the format enclosed super scribed
   “Quotation for supply of ARV Drugs Nevirapine 200mg (Adult)”

5. VALIDITY OF QUOTATION
   Tender shall remain valid for a period of not less than 60 days after the deadline date specified for submission.

6. EVALUATION OF QUOTATION
   The purchaser shall evaluate the QUOTATION and determine the substantially responsive bids. During evaluation following will be examined.
   i) All the documents are properly signed; and
   ii) Confirm to the terms and conditions and specification
7. a) The financial bid shall be submitted inclusive of all taxes and transportation cost. If the bidder has not included the tax in his tender for the item rate, the quoted rate will be treated as though it is inclusive of tax and no extra payment for tax will be made.

b) **The bidder quoting least price shall be considered as L1 bidder.** The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for partial quantity of an item would be treated as non-responsive. Purchaser will award the contract to the responsive bidder, whose rates are found to be lowest.

8. **AWARD OF CONTRACT**
The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated tender price.

8.1 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 without assigning reasons.

8.2 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.

8.3. The bidder whose quotation is found to be lowest evaluated quotation has to give acceptance of contract with the purchaser for supply of the goods during the period of contract.

9. The supplied items should be of standard quality. If any of the items supplied is found to be sub-standard quality and defective, the successful bidder has to replace such of defective/substandard items immediately. Before dispatch of goods to consignees the same will be inspected by the concerned programme officer of this office.

10. The goods have to be supplied to KSAPS OFFICE, Bangalore within stipulated period.

11. If the goods are not delivered within the stipulated date, penalty will be imposed on the delayed supply as follows:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>% of penalty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply made within 15 days from the date of contract</td>
<td>Nil</td>
</tr>
<tr>
<td>2</td>
<td>Supply made after 15th day but before 30th day from the date of contract</td>
<td>5%</td>
</tr>
<tr>
<td>3</td>
<td>Supply made after 30th day but before 40th day from the date of contract</td>
<td>Additional 5%</td>
</tr>
</tbody>
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If the supplier fails to supply even after the 50th day, contract will be cancelled at his own risk & cost and performance security will be forfeited.
12. Payment shall be made only after the goods are delivered in accordance with the technical specification and obtaining necessary certificate from all the consignees & Batch wise certificate of evaluation report.

14. Along with the tender the bidders should submit self attested copy of the following:
   **Technical Qualification Criteria:**
   i) GST Registration Certificate
   ii) Manufacturing license/letter of authorization.
   iii) Individual or Company Registration copy.
   If the documents and bid security are not enclosed along with the tender, such of the QUOTATION will be considered as non-responsive QUOTATION.

15. You are requested to provide your sealed quotation latest by 5.00pm on 30/8/2018.

16. We look forward to receiving your QUOTATION and thank you for your interest in this project.

(Purchaser)

Name: Project Director, KSAPS
Address: 
Tel No: 22281438 Bangalore
Fax No: 

Signature
<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Description of goods &amp; Specification</th>
<th>Quantity</th>
<th>Quoted unit rate* in</th>
<th>Quoted Unit Rate in</th>
<th>Total amount in figure</th>
<th>Total amount in words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nevirapine 200mg (Adult)</td>
<td>2</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7=(4)x(6)</td>
</tr>
</tbody>
</table>

*Unit rate is the rate for one number of the described goods

In case of discrepancy between the unit rate in figure and word, the unit rate in word will prevail.

In case of discrepancy in the total amount, the unit rate will prevail.

Gross Total cost: Rs. (in words Rupees)

We agree to supply the above goods in accordance with the technical specifications for a total contract prices of Rs. (Amount in figures) (Rupees specified in the Invitation for quotations. This is inclusive of all taxes.

We also conform that the normal commercial warranty/guarantee shall apply.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Pre signed for authenticity by:

1
2
3

Signature of Supplier