STATE BANK OF INDIA
DISPENSARY, LHO AMARAVATI
GUNFOUNDRY, HYDERABAD

NOTICE INVITING TENDER/RFQ/ 4 DATED 13 JUL 2020
RFQ/NOTICE INVITING e-TENDER FROM BANK’S EMPANELLED
SUPPLIERS/CHEMISTS/STOCKISTS FOR SUPPLY OF MEDICINE TO THE
DISPENSARY OF STATE BANK OF INDIA, LOCAL HEAD OFFICE (LHO)
AMARAVATI, GUNFOUNDRY, HYDERABAD

State Bank of India (the Bank), invites RFQ/e-Tender from the empanelled
suppliers/stockists/chemists for supply of medicine to the Bank's Dispensary
at LHO Amaravati, Gunfoundry, Hyderabad.

(SUPPLIERS/CHEMISTS/STOCKISTS WHO WERE EMPANELLED WITH
SBI AMARAVATI ONLY ARE ELIGIBLE TO APPLY)

TENDER details given below

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<tr>
<td>1.</td>
<td>Name of the work : Supply of Medicine to the Bank's Dispensary at LHO Amaravati, Gunfoundry, Hyderabad</td>
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<td>2.</td>
<td>Cost of Tender documents : Free of cost (To be downloaded from Bank's website at <a href="https://etender.sbi">https://etender.sbi</a>)</td>
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<td>3.</td>
<td>Estimated Cost : At an average @ Rs.5.00 Lakh per Month. From Jul 2020 – Mar 2021 (Approx. Rs.45 lakh)</td>
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<td>5.</td>
<td>Place, Time &amp; Address for submission of e-tender/contact person/telephone no./email address : UPTO 4.00 pm on 24.07.2020 Address: Tender documents to be submitted at <a href="https://etender.sbi">https://etender.sbi</a> The Bank Medical Officer, Dispensary, LHO Amaravati, Hyderabad. E-mail id: <a href="mailto:dharmaiah.kommu@sbi.co.in">dharmaiah.kommu@sbi.co.in</a> Phone: 040-23387430, 9390261633</td>
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<td>6.</td>
<td>Date, Time and Place of opening of e-Tenders : On 24.07.2020 at 5.00 pm The Chief Manager, Office Admn.Dept, State Bank of India, Amaravati Local Head Office, Gunfoundry, Hyderabad. E-mail id: <a href="mailto:cmoad.lhoand@sbi.co.in">cmoad.lhoand@sbi.co.in</a> Phone: 040-23387232, 9441895490</td>
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<td><strong>7.</strong> Quantum of Earnest Money Deposit (EMD)</td>
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<td><strong>8.</strong> Stipulated Time allowed for Supply of medicine</td>
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<td><strong>9.</strong> Validity period of the Tender</td>
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<td><strong>10.</strong> Eligible Taxes</td>
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<td><strong>11.</strong> Terms &amp; mode of payment</td>
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<td><strong>12.</strong> (Penalty clause) Liquidated Damages</td>
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Agency for arranging online bidding : e-procurement technologies Limited, Ahmedabad.

Contact details:
1. Imtiyaz Tajani, Ph No. 079-6813 6831, 9824763363
   E mail id: imtiyaz@eptl.in
2. Ekta Maharaj, Ph No. 079 6813 6852.
   E mail id: ekta.m@eptl.in
3. Salina Motani, Ph No. 079 6813 6843.
   E mail id: salina.motani@eptl.in
4. Sujith Nair, Ph No. 079 6813 6857.
   E mail id: sujith@eptl.in
5. Deepak Narekar, Ph No. 079 6813 6863.
   E mail id: deepak@eptl.in
6. Jainam Belani, Ph No. 079 6813 6820.
   E mail id: jainam@eptl.in
7. Devang Patel, Ph No. 079 6813 6859.
   E mail id: devang@eptl.in

Primary Contact Numbers
+91 9081000427, 9904407997
Ms. Shubhangi Banodiya
Ph.No. 079-6813 6826, 9879996111.
Mail id: shubhangi@auctiontiger.net
You are requested to contact the agency for further guidance on e-Tendering.

Any additional information : (i) The Rate Quoted in the Column ‘D’ (Rate after Discount) of the price bid format should be inclusive of medicine cost, labour, wages, transportation, wastages, octroi, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work. The medicine to be delivered at Bank’s Dispensary at Amaravati LHO, situated at Gunfoundry, Hyderabad – 500001, at supplier’s cost.

(ii) GST component will be paid on production of GST invoice as per the applicable provisions of GST act.

(iii) The L1 bid will be awarded to the vendor who quotes the highest uniform discount across all the medicine.

(iv) As the MRP is dynamic in nature and is subject to change, The MRP printed by the manufacturer on the strip/ at the time of supply will be considered by the Bank.
**General Terms & Conditions:**

a) All Tenderers are informed that, price bidding for the work will be through e-tendering method. The bill of quantity of tender i.e. “Price Bid” is to be submitted online on e-tendering portal. Orders will be placed by the Bank Medical Officer (BMO) to those empanelled Chemists/Suppliers/Stockists, to the L1 Bidder at their quoted rates month wise or as and when required.

b) The Tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required as per the Tender Document or submission of bids not substantially responsive to the Tender Documents in every respect will be at the Tenderer’s risk and shall result in rejection of the Tenderer.

c) In case the date of submission of e-tender is declared as a holiday, the respective date will be considered on the next working day at the same time.

d) Empanelled Suppliers/Chemists/Stockists are required to quote for all the medicine as per the requisition placed (list of medicine) and offer **uniform discount** for all the medicine in the RFQ/Tender. Medicine order will be placed monthly or as and when needed from the list of medicine based on the need at Dispensary. In case of not quoting for three consecutive RFQs/Tenders, appropriate action would be initiated including depaneling from the empanelled list.

e) In case of need the Bank reserves the right to split/divide its purchase orders among L1, L2 and L3 bidders in the ratio of 60:20:20 at L1 bidded rates.

f) The Initial security deposit of the successful bidder shall be forfeited, if the supplier refuses to accept the order or fails to supply the medicine within the prescribed time.

g) The empanelled suppliers should possess **VALID DIGITAL SIGNATURE** for participating in e-Tendering process.

h) The State Bank of India reserves the right to reject any or all the applications without assigning any reason there for and no correspondence would be entertained in this regard.

i) The State Bank of India may at any time cancel this tendering process without assigning any reason.

j) Empanelled Chemist/Stockist/Supplier who have not submitted one time security deposit amount of Rs.50,000/- (Rupees fifty thousand only) in the form of STDR from any branch of SBI for a period of three years favouring “The Asst.General Manager (OAD), SBI LHO, Amaravati, Hyderabad are ineligible to participate in the e-Tender.

k) The Empanelled Supplier/Stockist/Chemist has to submit declaration form (Annex I). Non submission will be treated as ‘disqualified’ for the e-tendering process.

l) Recently manufactured/latest batch of medicine only to be supplied. Medicine wherein expiry date is very near/expired not to be supplied. If a particular medicine is not available, another medicine with same composition may be considered for supply depending on the requirement at dispensary for smooth functioning.

Bank Medical Officer    Chief Manager (IR)    Assistant General Manager (OAD)
DECLARATION

I/We have read and understood the RFQ/e-Tender notice issued by State Bank of India, containing the eligibility criteria and the terms and conditions (all parts of the tender document) for the supply of drugs and medicine. I/We fully accept the terms and conditions thereof.

I/We accept all the terms and conditions of tender documents. I/We will abide by the technical specification mentioned in the tender. I/We here by undertake to supply only specified medicine as per the tender schedule.

I/We hereby declare that, in particular during execution of Supply of medicine, It will be my/our sole responsibility to strictly adhere to/meticulously follow the General Specification, Approved manufacturers/brand of medicine.

I/We hereby declare that I/We shall supply medicine in time and also shall uniformly maintain such progress to ensure completion of supply within the stipulated time as mentioned in the document.

I/We also understand that the Bank reserves the right to accept any or reject any or all the applications, without assigning reasons.

I/We also understand that the Bank reserves the right to cancel the tendering process at any time without assigning any reasons.

Date: ___________________________ Sign. & seal of Supplier /Stockist/Chemist

Witness:
1. ___________________________
2. ___________________________

NOTE

ANY CLARIFICATIONS SOUGHT AFTER OPENING OF THE TENDERS WILL NOT BE ENTERTAINED AT ANY COST.

CHECKLIST OF DOCUMENTS TO BE UPLOADED

1. The soft copy of entire tender document in https://etender.sbi/
2. Signed and scanned copy of declaration (Annexure – I)
4. Scanned copy of Security Deposit Receipt.