

M.P. State AIDS Control Society

(Public Health & Medical Education Department M.P. Govt.)
IInd Floor, Oilfed Building, 1 Arera Hills, Hoshangabad Road, Bhopal 462011
(E-mail: mpsacs@gmail.com, Ph. No. 0755-2570424)

GSTIN :- 23AAAAM1910A1DU

TENDER DOCUMENT
(Non-Transferable) (Online)

FOR

RATE CONTRACT & SUPPLY OF LUBES (Water based lubricants)
DURING THE YEAR 2025-26

E-TENDER INVITING NOTICE

1. Tender Ref. No. F27-2006/PROC/MPSACS/2025-26/.1295.BHOPAL
DATE ..04/08/25.

M.P. State AIDS Control Society invites Online Tender from eligible and qualified tenderers for rate contract & supply of Lubes (Water based lubricants) to the Office of the M.P. State AIDS Control Society Bhopal (MP)

2. The Schedule of E-Tendering Activities are as under:

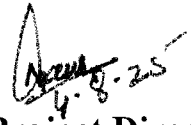
ONLINE TENDER ID NO.-2025 MPACS

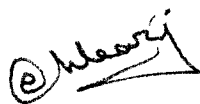
Sr. No.	Description of Tender	Tender Inviting for rate contract & supply of rate contract & supply of Lubes (Water based lubricants) for Financial year 2025-26.
01	Available Tender Document for Purchase	Tender document can be purchased on payment requisite tender fees from E-Tendering Website www.mptenders.gov.in . In case of any query E-tendering Helpdesk may be contacted.
02	Tender publish Date	05.08.2025 At 17:30 Hrs
03	Document Download/sale start date	05.08.2025 At 17:30 Hrs
04	Bid submission start date	05.08.2025 At 17:30 Hrs
05	Lubes Sample Submission Last date (as per annexure-I)	28.08.2025 At 17:30 Hrs
06	Pre Bid Meeting Date	18.08.2025 At 11:30 Hrs (Request to raise Pre-bid .17.08.25 At 8:00 Hrs. In the pre bid queries format (in Excel) available on website www.mpsacsb.org.in at email id procmpsacs@gmail.com .
07	Bid submission End date	26.08.2025 At 17:30 Hrs
08	Bid Opening date	28.08.2025 At 15:00 Hrs

09	Financial Bid Opening	Financial bid opening date will be decided by purchase committee after evaluation of Technical Bid. Its Notice will not published in any News Papers, etc. and will only be uploaded on E-tendering Website www.mptenders.gov.in
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*** Format of Pre-bid queries is available on www.mpsacsb.org.**

3. Bidding documents may be viewed or purchased online by interested and eligible tenderers from the website www.mptenders.gov.in on the above mentioned dates after online payment of Tender fee of Rs. 1000 and applicable processing fee.
4. The tenderers are advised to register themselves on the e-procurement portal (www.mptenders.gov.in) and obtain valid Class III Digital Signature Certificate (DSC) as per information Technology (IT) Act. 2000. The said website can be accessed for additional information about registration and use of Portal.
5. Tenderers can submit their tender online at www.mptender.gov.in on or before the key dates given above. Tenderers are requested to submit their tender well before the deadline to avoid last minute traffic congestion.
6. All further notifications/ amendments, if any shall only be posted on websites (mptender.gov.in) mentioned above.


Additional Project Director
M.P. State AIDS Control Society
Bhopal



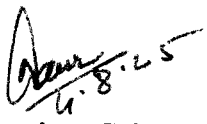
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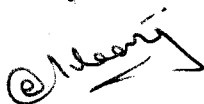
**I - Notice Inviting Tender for
RATE CONTRACT & SUPPLY OF
LUBES (Water based lubricants)
During the year 2025-26**

Tender Ref. No.F27-2006/PROC/AIDS/2025/1295 BHOPAL DATE..04.08.25
E-Tender ID No. 2025_MPACS_.....
LUBES/RC/2025-26

1. M.P. State AIDS Control Society Bhopal (hereinafter called "Tender Inviting Authority") hereby invites Online Tender (Two cover system) from eligible manufacturers or their authorised distributors/stockist/Whole Seller for supply of WHO-GMP/ CDSCO/ COPP/CE/USFDA/FDA certified Lubes during the year 2025-26.
2. A Complete set of Tender Documents may be purchased by interested tenderers on submission of document fee of Rs. 1000/- and process fees as applicable online through e-tendering website mptenders.gov.in.
3. Technical bid must also be uploaded on e-tendering website along with EMD on or before bid submission date and time (only online). Financial bids must only be submitted online through website by tenderers who qualify in technical bid.
4. Tenders will be opened in the presence of the Tenders representatives who choose to attend at address given above and at the time and date given in tender document.

(Approved by Project Director)


Additional Project Director
M.P. State AIDS Control Society
Bhopal



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M.P. State AIDS Control Society

IIInd Floor, Oilfed Building, 1 Arera Hills, Hoshangabad Road, Bhopal 462011

II. Instructions to Tenderers:

1. Definitions and Abbreviations:

1. 1 The following definitions and abbreviations, which have been used in these documents, shall have the meanings as indicated below:

1.2. Definitions:

- (i) "MPSACS" means M.P. State AIDS Control Society, Department of Public Health and Family Welfare, Government of Madhya Pradesh with registered address "IIInd Floor, Oilfed Building, 1 Arera Hills, Hoshangabad Road, Bhopal 462011 (MP)".
- (ii) "Contract" means the written agreement entered into between the Tender Inviting Authority and the Contractor, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- (iii) "Contractor" means the successful tenderer selected for execution of contract for supply of drugs.
- (iv) (PO)" means Procurement officer, MPSACS Department of Public Health and Family Welfare, Government of Madhya Pradesh situated at Bhopal of Madhya Pradesh.
- (v) "Earnest Money Deposit" (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a tenderer along with its tender.
- (vi) "FDA" is Food and Drug Administration department of respective state government
- (vii) "Performance Security" means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
- (viii) "Tender Inviting Authority" OR "Client" or "Tender Acceptance Authority or "Contracting Authority" or "Purchaser means the Project Director, MPSACS who is inviting tender, under aegis of Government of Madhya Pradesh in their respective jurisdictions.
- (ix) "Tender" means Bids/Quotation/Tender received from a Firm/Tenderer/Bidder.
- (x) "Tenderer" means Proprietorship / Partnership/ Pvt. Limited / Limited company/ Societies/ Trust registered in India who is participating in the bid process.



1.3 Abbreviations

- (i) "BG" means Bank Guarantee
- (ii) "FDR" means fixed deposit receipt issued by any Schedule Commercial bank in India
- (iii) "COPP" means Certificate of Pharmaceutical Product issued by FDA
- (iii) "GCC" means General Conditions of Contract
- (iv) "GIT" means General Instructions to Tenderers
- (v) "NIT" means Notice Inviting Tenders.
- (vi) "TE Document" means Tender Enquiry Document
- (vii) "TIA" means Tender Inviting Authority
- (viii) "GST" means Goods & Service TAX
- (ix) DoPH&FW means Department of Public Health & Family Welfare, Govt. of MP

2. Scope of Tender

The M.P. State AIDS Control Society Bhopal, Government of Madhya Pradesh (GOMP), (hereinafter referred as Tender Inviting Authority and/or Tender Acceptance Authority and/or Ordering Authority unless the context otherwise requires) invites Online tenders on www.mptenders.gov.in Technical bid must be submitted by interested tenderers along with EMD on or before due date (only online). Technical bid must also be uploaded on e-tendering website along with EMD on or before bid submission date and time. Financial bids must only be submitted online through website by tenderers who qualify in technical bid for the supply of Lubes given in Annexure-I

- (i) Interested tenderers are advised to read the tender document carefully. Tenderer may obtain further information from the office of Tender Inviting Authority during normal office hours.
- (ii) In the event of the date being declared as a closed holiday for purchaser's office, the due date for submission and opening of Tenders will be the following day at the appointed times.

3. Eligibility Criteria:

The Tenderers should fulfill the following eligibility criteria:

- (a) The Tenderer should be either Manufacturer or authorised distributor/stockiest/wholesaler having relevant Lube License as per Drugs and Cosmetics Act, 1940 and such a license should be valid as on the date of Tender submission
- (b) Tenderer should submit lube wise WHO-GMP/CDSCO/COPP/CE/ USFDA/ FDA, certificate, valid at the time and date of bid submission, issued by competent authority of Food & Drugs department (to the principal manufacturer) and should be enclosed with the bid. Bid without above certificate shall be rejected.

- (c) The Tenderer should have achieved average turnover of at least Rs. 01 Crore, in any 3 financial years out of the previous 5 financial years, audited by practicing chartered accountant.
- (d) The Tenderer (and tenderer's principal manufacturer, if tenderer is authorized distributor/stockiest /whole seller) should not be blacklisted either by the Tender Inviting Authority or by any State Government or by Government of India. An affidavit by the tenderer should be submitted in this regard on non judicial stamp of Rs. 100/- (Rupees One Hundred only) that the tenderer or its principal manufacturer (if applicable) is eligible to participate in the bid process.

4-Sale of Tender Document

The complete set of tender documents may be purchased within the prescribed Key Date and time by interested Tenderers online on Tendering website www.mptenders.gov.in and upon payment of a non refundable fee of Rs.1000 (Rupees One thousand only) + Transaction Processing Fees and GST applicable

5-Earnest Money Deposit (EMD):

- (a) All tenders must be accompanied with EMD of Rs. 2,94,000/- (Rupees Two Lac Ninety Four Thousand only) along with its bid.
- (b) The EMD should be submitted online in favor of Tender inviting Authority (Project Director, M.P. State AIDS Control Society, Bhopal).
- (c) If a tenderer is MSME/UdhyogAadhar/SSI registered manufacturer of Madhya Pradesh then they will be exempted from submitting EMD. However tender processing fee is not exempted. If MSME/UdhyogAadhar/SSI registered tenderer wishes to avail above facility then they should follow necessary processes with E Procurement Portal www.mptender.gov.in and if necessary, take help of help line on E Procurement Portal. Exemption of EMD is only for MSME/SSI Manufacturers of Madhya Pradesh. To claim the exemption, relevant valid documents, in support of MSME/SSI, are required to be uploaded by the tenderer(s). Without relevant document bid may be rejected MSME/SSI Manufacturer(s) from other States are not exempted from EMD. If other than MSME/SSI manufacturer of MP do not submit EMD, then such bids shall be rejected,
 - a) No exemption from submision of EMD is permitted and the bids found without EMD as above will be summarily rejected if firm is not exempted as per above condition.
 - b) EMD of the unsuccessful tenderers will be returned.
 - c) Bids submitted with other form of EMD may be rejected.



d) Bid Security may be forfeited.

- (1) If a Tenderer withdraws its bid during the period of bid validity; or
- (2) In case of successful Tenderer, if the Tenderer fails:
- (3) To sign the Contract/Agreement or
- (4) To furnish performance security
- (5) If the Tenderer does not accept the corrected amount of Price Bid, as the case may be, the Bid for that particular item shall be rejected, and the Bid security shall be forfeited as per clause no 7.
- (6) If a tenderer quotes wrong rates due to any reason for any item(s) and tenderer withdraws its bid for that particular item(s) for quoting of wrong rates, then 50% of EMD shall be forfeited. This action shall not affect other quoted items of that tenderer.

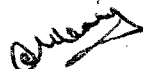
e) The Tenderer whose manufacturing unit is found to be not complying with STANDARDS (but furnished a DECLARATION) or any other applicable national/international standard during inspection, will be levied with a fine of Rs 50,000/- or the expenditure incurred by the purchaser (GOMP) in such inspection, whichever is higher. This fine amount will be deducted without any notice.

6- Clarifications and Amendments:

- a) Interested eligible Tenderers may obtain further information from the office of the Tender inviting Authority or in person on the day of pre bid meeting. After pre-bid meeting, the prospective tenderers can seek clarification within time line either through e-mail or through written request. No clarification shall be provided subsequently.
- b) At any time prior to the date of submission of Tender, Tender inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective tenderer, modify any condition in Tender documents by an amendment. All the prospective tenderers who have received the tender document will only be notified of the amendment through publication on the website mentioned above and that will be binding on all the tenderers in order to provide reasonable time to take the amendment into account in preparing their bid, Tender inviting Authority may at his discretion, extend the date and time for submission of tenders
- c) Any tenderer who has purchased/downloaded the tender document should watch for amendment, if any, on the website (www.mptenders.gov.in) given above Tender Inviting Authority will not issue separate communication to the tenderers in this regard.

7-Validity of Tender:

- (a) The Tender will be valid for a period of 180 days after the due date of submission of tenders. A Tender valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.



- (b) In exceptional circumstances, prior to the expiration of the Tender validity, the Tender Inviting Authority may request the Tenderers to extend the Tender validity for further period as deemed fit. The request and the responses there to shall be made in writing. A Tenderer may refuse the request without forfeiting its EMD. A Tenderer, agreeing to the request will not be required or permitted to modify its Tender.

8-Preparation and submission of Tender:

- (a) The Tender should be typewritten and every correction and interlineations in the bid should be attested with full signature by the tenderer, failing which the bid will be treated as Ineligible. Corrections done with correction fluid should also be duly attested.
- (b) All documents/papers should be numbered, signed and sealed by the Tenderer on each page.
- (c) The Tender is required to be prepared and submitted in two (cover) parts viz. 'Cover A Technical Tender & EMD (online)' and 'Cover C-Price Tender (online only).
- (d) The Envelope A Technical bid shall contain all essential documents for Technical bid. Such documents must Include the following (ONLINE)
- (i) Duly filled Checklist as per format given in Annexure-VI
 - (ii) Duly filled and signed Technical Tender Form as per format given in Annexure-II
 - (iii) Self-attested copy of relevant lubes License for manufacturing/stocking, selling and distribution (whichever appropriate) of the product quoted duly approved by the Licensing authority for each schedule of product quoted as per specification in the tender.
 - (iv) Earnest Money Deposit as per para 5 above
 - (v) Earnest Money Exemption Documents as per para 5 above
 - (vi) Self attested copy of firm's registration certificate.
 - (vii) Self attested copy of registration in GST department.
 - (viii) Self-attested copy of GST Clearance Certificate of (DEC. 2024 3B copy only).
 - (ix) Annual turnover statement for any 3 financial years out of the previous 5 financial years i.e. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24 in the format given in Annexure-V duly certified by the (Chartered Accountant/ Statutory auditor), in case of any deviation in provided format bid may be rejected.
 - (x) Self-attested copy of item wise WHO-GMP/ CDSCO/ COPP/CE/USFDA/FDA Certificate.
 - (xi) Leaflet/ Product Catalogue/ Brochure should be submitted in technical bid of quoted item/items.
 - (xii) Affidavit for not having been debarred/blacklisted either by the Tender Inviting Authority or by any State Government or by Government of India on Rs. 100/- (Rupees One Hundred only) non Judicial stamp paper.



- (e) The Cover C- Financial Bid shall contain duly filled, stamped and signed Price Schedule in the format provided in Annexure-III (**Online only**)
- (f) The sealed tenders as above should be submitted online only of scheduled date and time.
- (g) Late tenders shall not be accepted.

9-Tender Prices:

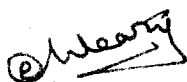
- (a) The Tenderers should quote the rates for the lubess mentioned in Annexure-I. The composition and strength of each product should be as per details given in Annexure-1. Any variation, if found, will result into the rejection of the tender.
- (b) The Tenderer should mention the name of manufacturer of the product being quoted.
- (c) Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, but exclusive of GST should be quoted for each of the required lubess separately on door delivery basis as per format of Price Schedule given in Annexure-III.(**online only**)
- (d) Tenderers rates quote for required lubes mentioned in Annexure-1.
- (e) Quoted rates are valid up to 18 month from the date of signing of contract agreement and shall be firm during the currency of the contract. The validity of the rates may be extended upto a máximum of 3 months on mutual agreement between the tender inviting authority and the contractor.

10-Opening of Tenders:

- a) The Tenders shall be opened at the scheduled date, time and venue by the committee constituted by the Tender Inviting Authority. The Tenderer or his/her representative are advised to attend the Tender opening.
- b) During the tender opening as above the Cover containing Technical Tender shall be opened first (**online**). The Cover-C containing Price Tender shall be opened after online Evaluation of Technical tender as decided by Purchase Committee.
- c) The date and time of opening of Price Tenders shall be informed to all such Tenderers who qualify in technical evaluation. The tenderer's representative may choose to attend the **Online opening of Price Tender**.
- d) In the event, the date of opening as above is declared govenment holiday, the tenders shall be opened at the same time on the next working day.

11-Evaluation of Tenders

- (a) The purchase committee, constituted by the Tender Inviting Authority, shall evaluate the tender with reference to technical requirements and various other commercial criteria given in the Tender Document.
- (b) The evaluation of each lubes pauch and shall be carried out separately.
- (c) The rate per unit, exclusive of SGST/CGST/IGST TAX (landed price) for the tendered quantity, indicated in the Annexure-III shall be considered for evaluation of Price and determining L-1 Tenderer.



- (d) If tenderer is not filled the SGST/CGST/IGST Tax percentage separately in the Annexure-III, then it will be considered that SGST/CGST/IGST tax included in total amount with GST.
- (e) No complaint shall be entertained by the Tender Inviting Authority after the opening of financial bid.

12-Performance Security Deposit and Award of Contract:

- (a) The Tenderer who has quoted lowest unit rate for an item shall be considered for award of contract.
- (b) On being informed about the acceptance of the Tender and before signing the agreement, the successful Tenderer shall pay the **Performance Security Deposit (3% of Order Value)** in the form of Demand Draft or Bank Guarantee/ FDR valid for 18 months from the date of **signing of the supply order**.
- (c) The successful Tenderer shall execute an agreement on a non-judicial stamp paper of value of Rs. 500/- (stamp duty to be paid by the tenderer) within 15 day from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.
- (d) If the successful Tenderer fails to execute/sign the agreement and/or fails to deposit the required security deposit within the specified time or withdraws his/ her tender after the intimation of acceptance of his/her tender or owing to any other reasons, his purchase order shall be cancelled and the EMD deposited by him with the tender shall stand forfeited by the Tender Inviting Authority besides debarring the tenderer for a period of one year.

13-Placement of Purchase Orders and Delivery Requirements:

- (a) The Tender Inviting Authority shall place individual Purchase Orders for supply of lubes during the period of 18 month from the date of signing of contract with successful Tenderer(s). Quoted rates are valid up to one year from the date of signing of contract agreement and shall be firm during the currency of the contract. The validity of the rates may be extended upto a maximum of 3 months on mutual agreement between the tender inviting authority and the contractor.
- (b) The quantity of lubes given in Annexure-1 are indicative only. The ordered quantity during the period of 1 year may vary substantially subject to ceiling of 200% of the contracted quantity. In case of supply from NACO or non requirement due to any other reason the TIA will not be bound to place any purchase order to the successful tenderer.
- (c) The supplier should complete the supply at the **Makhanlal Chaturvedi National Communication Journalism University Campus, Vikas Bhawan, B-38, Dak Bhawan, Press Complex Zone-I MP Nagar Bhopal (MP) 462011**, within 45 days from the date of issue of purchase order. All lubes supplied should have at least a minimum of 3/4th of the shelf life of the Lubes supplied at the time of receipt of supply at consignee end.



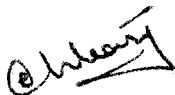
- (d) If at any time the Tenderer has, in the opinion of the Tender inviting authority, delayed the supply of lubes due to one or more reasons related to force Majeure events such as riots, mutinies, wars, fire, storm, tempest or other exceptional events, the time for supplying the lubes may be extended by the Tender inviting authority/ordering authority at its discretion for such period as may be considered reasonable. However such extension shall be considered only if a specific written request is made by the Tenderer within 7 days from the occurrence of such event. The exceptional cause does not include scarcity of raw material, power cut and labour disputes.
- (e) The supplier shall not be liable to pay LD/penalty and forfeiture of the performance security for the delay in executing the contract on account of the extension of the supply period on the ground of force majeure events.

14-Quality Testing Requirements:

- (a) The lubes including its packing (packaging), to be supplied, shall be of the best quality & WHO-GMP/CE/COPP/CDSCO/ USFDA/FDA certified and shall comply with the specifications given in the Tender Document.
- (b) All materail should be supplied with its batch wise quality certificate, complying all the applicable tests as per relevant pharmacopeia, issued from any third party NABL accredited test laboratory. Any lubes found without NABL test certificate shall not be accepted by TIA or its representative.
- (c) The Project Director, MPSACS may sent sample of lubes for its testing either to state empanelled lab or may instruct local drug inspector to take the sample.
- (d) If any of the lubes supplied by the tenderer are found to be "Not of Standard Quality" after the delivery but before the expiry of lubes, the tenderer should supply the whole batch quantity again irrespective of consumption of that particular batch quantity. The balance stock, if any, should be taken back within 7 days by the supplier at his/her own cost otherwise the authority will destroy it and no claim in this regard shall be entertained.

15.Payment Terms:

- (a) 100% payment shall be released within 45 days from the date of receipt of accepted lubes and submission of claim for payment supported by Invoice (in triplicate). However, if supplied lubes are found "not of standard quality", then whole payment will be withheld and shall be released only after receipt of replacement of lubes which were found not of standard quality.
- (b) At the time of release of payment, any deduction towards delayed deliveries as per para 16 below shall be made from the claim amount.



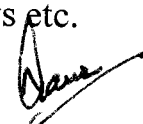
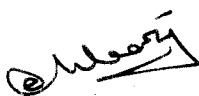
16. Penalty Conditions:

- a) Pursuant to para 12 above and subject to para 12 d), in case the delivery period is extended with liquidated damages, the Ordering Authority shall impose liquidated damages 0.5% per week of the delivered price of the delayed items or part thereof until the actual delivery is made up to a maximum deduction of 10% of the contract price.
- b) Once the maximum is reached the purchaser may consider termination of the order in part or full. In such case, the performance security submitted by the Tenderer shall be forfeited to the extent of 100% of the order value or part thereof.

17. Settlement of Disputes

- (a) The purchaser and the supplier shall make every effort to resolve, amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract,
- (b) Any Tenderer aggrieved by the decision of the Tender Inviting Authority may represent to the Project Director of TIA within 15 days from the date of receipt of order and Project Director shall dispose the appeal expeditiously.
- (c) No Appeal shall be preferred while the tender is in process and until tender is finalized and Notification of award is issued by the purchaser.
- (d) In the event of any dispute arising out of the tender or orders, the same shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The venue of arbitration shall be the office of Tender Inviting Authority.
- (e) In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of Courts of Madhya Pradesh nearest to the place of Tender Inviting Authority.
- (f) In no event will the TIA be liable for any loss of profits, loss of savings, or incidental, indirect, special or consequential damages "arising out of" or "in relation to" the present tender.
- (g) Neither the TIA shall be liable for any claims, losses, costs, damages of any nature whatsoever nor the tenderer shall claim expenses for any cause or causes, including any legal liability arising 'out of' or 'in relation to' the present tender.
- (h) The tenderer shall be solely responsible for any deficiency in services and supplies given by him including the quality and specification of lubes and the tenderer shall be liable to make good the losses suffered by the TIA due to the fault on the part of the tenderer
- (i) The maximum liability of TIA shall be limited to the extent of payment of goods delivered as per terms of this tender document. TIA shall not bear any other financial liability such as interest on delays etc.

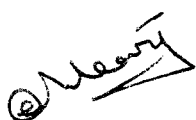
(Approved by Project Director)



Additional Project Director
M.P. State AIDS Control Society, Bhopal

Technical Specification of Lubes

Name of Drug	Each Formulation Contains	Quantity (Sachet) per Container	Purchase Approx Qty.
Lubes (Water based lubricants)	Ingredients: Carbopol IP/Hydroxy ETHYL CELLULOSE IP, EDTA IP/ CITRIC ACID IP, Glycerin IP, Sodium Benzoate IP/ Propylparaben Sodium/or Methylparaben Sodium, Purified water IP/ Deionized Water Storage: Store in well ventilated, dry storage conditions away from direct sources of heat including sunlight. Not to exceed average temperature of 30°C (Packing size: 3.0ml±0.5ml)	10 Sachet	31,80,000 Sachet



TECHNICAL TENDER FORM

Date.....

Ref. Your Tender Document No.....

Date.....

To,

1- We, the undersigned have examined the above mentioned Tender document. We now offer to supply and deliver lubes in conformity with your above referred document and as per table below:

Sr. No.	Name of lubes & Strength	Unit	Name of Manufacturer	Specification as mentioned in NIT	Deviation if any

2. If our tender is accepted we undertake to supply the lubes in accordance with the delivery requirements given in the Tender document.

3. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of para 10 of the Tender Document for due performance of the contract.

4. We agree to keep our tender valid for acceptance as required in the Para 5 of the Tender Document, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

5. We further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender enquiry.

6. We confirm that we do not stand deregistered/banned/ blacklisted/ debarred by any Govt. Authorities.

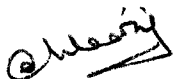
7. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation) Duly authorised to

sign tender for and on behalf of

(Name of Tenderer)



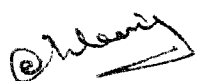
Annexure-III**Price Should be Quoted Online Only- Sample Format
Cover 'C' (Price Bid) for 18 month**

Brief Description of Durgs	Specifications	Qty	Manufacturer	Unit rate (In Rs.)	Total Amount without GST (Cl. No. 5x3)	GST % (if any)	GST Amount (Co. 6 x GST%)	Total Amount (Co. 6+8)
1	2	3	4	5	6	7	8	9
Lubes (Water based lubricants)	As per Annexure -I	31,80,000 Sachet						

(Signature with date)

(Name and designation) Duly authorised to
sign tender for and on behalf of _____

(Name of Tenderer)



BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To,

Project Director, M.P. State AIDS Control Society, Bhopal (MP)
Department of Public Health & Family Welfare, Madhya Pradesh.

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;
NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of Rs..... (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein,

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you 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 modification.

(a) This guarantee shall be valid up to 18 (eighteen) months from the date of Notification of award i.e. up to..... (Indicate date)

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch



ANNUAL TURN OVER STATEMENT

(This certificate has to be issued on the concern Chartered Accountant letter head only)

The Annual Turnover of M/s.....for the three financial years out of preceding five financial years are given below and certified that the statement is true and correct:-

S.N.	Financial Year	Turnover (Amount in INR)
1	2019-20	
2	2020-21	
3	2021-22	
4	2022-23	
5	2023-24	
Total INR		

Average turnover per anual - INR _____

The above information is correct and true and verified from the audited final accounts.

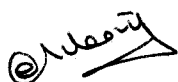
Date:-

Seal:-

Signature of CA of Statutory Auditor
(Name in Capital)

Membership No. _____

UDIN: _____



CHECK LIST

COVER-A

1	Checklist-Annexure-VI	1	YES		No	
2	EMD online submission received/ EMD Exemption Documents		YES		No	
3	Documentary evidence for the constitutions of the company/ concern Firm registration		YES		No	
4	Self-attested copy of relevant drug License for Manufacturing/ stocking, selling and distribution of the product quoted duly approved by the Licensing authority for each schedule of product quoted as per specification in the tender.		YES		No	
5	Self Attested Copy of GST Number Certificate		YES		No	
6	GST Tax Clearance certificate of DEC. 2024 (3B copy only)		YES		No	
7	Declaration for not having been debarred/ blacklisted either by the Tender Inviting Authority or by any State Government or by Government of India 100Rs (Non Judicial stamp)		YES		No	
8	Annual Turnover Statenebt for any 3 financial year out of the previous five financial years i.e. 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24 in the format given in Annexure-V duly certified by the (Chartered Accountant/ Statutory auditor).		YES		No	
9	Item wise WHO-GMP/CE/USFDA/ FDA/ CDSCO/ COPP certificate		YES		No	
10	Technical Tender Form as per Annexure-II		YES		No	
11	Authorisation Certificate from manufacturers		YES		No	
12	Leaflet/ Product Catalogue/ Brochure should be submitted in tehncial bid of quoted items/ item.					
13	Lubes (Water based lubricants) Sample, Submitted in this office		YES		No	