



**JHARKHAND MEDICAL & HEALTH INFRASTRUCTURE DEVELOPMENT &
PROCUREMENT CORPORATION LTD.**

MCH BUILDING, RCH CAMPUS, NAMKUM, RANCHI – 834010.
(CIN – U855100JH2013SGC001276)E-mail:jmhidpc2014@gmail.com
Website: <https://jmhidpc.jharkhand.gov.in/>
GST No. 20AADCJ4293L2ZH



Bid Ref. No. **JMC/NIT-26/Drugs/01**

Date: **27-04-2026**

**Rate Contract for Supply of IFA–Re1d/IFA-Blue/Zinc Tablet
from the GMP Certified manufactures.**

The **Managing Director, Jharkhand Medical & Health Infrastructure Development & Procurement Corporation Limited (JMHDPC), Ranchi** hereby invites separate **Technical Bid** and **Financial Bid** (two envelope system) through e-procurement from eligible manufacturer **Rate Contract for Supply Medicines**.

The Bid documents with detailed conditions can be viewed and downloaded through website <http://jharkhandtenders.gov.in> and should be submitted through e-procurement system only. The eligible Bidder(s) willing to participate must be registered in e-procurement portal.

Particulars	Date & Time
Name of Work	Rate Contract for Supply of Medicine
Time of Completion	Within 60 days after issue of work order
Date of Publication of Bid	29-04-2026
Pre-bid Meeting	06-05-2026 03:00 PM
Bid Submission Start Date	13-05-2026
Bid Submission Closing Date & Time	20-05-2026 05:00 PM
Bid Opening Date for Technical Proposal	21-05-2026 05:00 PM
Date of Opening of Financial Proposal	To be notified later
Earnest Money Deposit	Rs 200000/- (Online Payment Gateway)
Contact/ Helpline No. of E-Procurement Cell	+91-9471180967

Note: The above dates may change due to declaration of holidays. In the event of any of the dates being declared as a holiday for the office of the JMHDPC, the Bids will be opened on the next working day at the appointed time.

JMHDPC reserves the right to amend or withdraw any of the terms and conditions contained in the Bid document including quantity/ number of Medicines to be supplied or to reject any or all Bids without giving any notice or assigning any reason. The decision of the Managing Director, JMHDPC in this regard shall be final.

Sd/-
Managing Director
JMHDPC



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Bid Ref. No. **JMC/NIT-26/Drugs/01**

Date: **27-04-2026**

Rate Contract for Supply of **IFA–Red/IFA-Blue/Zinc Tablet** from the **GMP Certified manufactures.**

National Competitive Bidding

E-Bid in two Bid systems invited from eligible manufacturers for finalization of rate contracts for supply of drugs to Government Health Institutions located in different districts of Jharkhand.

Last Date for Receipt of Bids

E-Bid in two two-Bid system [Technical Bid (Cover A) and Financial Bid (Cover B)] should be uploaded from **13-05-2026** upto **20-05-2026 5:00** PM on the e-procurement portal.

Important Notes

1. The eligible Bidder(s) willing to participate must be necessarily registered in e-Procurement portal of the inviting Authority.
2. The Bidder(s) shall quote prices in Indian National Rupees only, on CIP destination basis at consignee end and in no case exceed controlled prices, if any.
3. The items shall be delivered at the District level across the State or as specified in the Purchase Order.
4. Arrangement of road permits for dispatch of consignments shall be the responsibility of the successful Bidder(s).
5. There is no guarantee on the quantity of items to be supplied during the tenure of any contract arising out of this Bid. The successful Bidder(s) will be called upon to supply the item in such quantities as would be required from time to time during the contract period based on actual need assessed by the Bid Inviting Authority or its authorised representatives.
6. **Claims under the MSME/MII is applicable as per Jharkhand procurement policy 2014, Jharkhand Startup policy 2023 and Jharkhand procurement of goods & Services manual 2024 only. Non submission of EMD beyond to the above will lead the rejection of bid.**
7. The drugs offered for supply shall be in **Generic Name** only.
8. The Bidder(s) may be any entity satisfying the eligibility criteria per Section 3.

Pre-Bid Meeting

9. The Bidder(s) or their official representative(s) are invited to attend a Pre-Bid Meeting which will take place on **06-05-2026**, 03:00 PM in the office of JMHDPCPL, GVI Campus, Namkum, Ranchi - 834010. Non-attendance at the Pre-Bid Meeting will not cause the disqualification of any Bidder(s). Prospective bidders are requested to submit their queries with respect to the tender through e-mail to **jmhidpc2014@gmail.com** on or before the pre-bid meeting date. Queries received after the pre-bid meeting date shall not be considered.

Section 1: Instruction to the Bidder(s)

1.1 General Conditions

The quantity of each item shown at Annexure XI is indicative only and is estimated for one year. The rate contract shall be valid for two years from the date of Bid finalization. Actual quantity to be procured from time to time shall be based on need assessment of the Bid Inviting Authority and may increase or decrease as per demand in the Bid Validity Period.

All Bids must be accompanied with Earnest Money Deposit as specified in the relevant clause of the Bid Document.

Bids will be opened in the presence of Bidder(s)/ Authorized Representatives who choose to attend on the date and time specified in the Bid Document.

At any time prior to the date of submission of Bid, the Bid Inviting Authority may, for any reason, whether on its own initiative or in response to a clarification requested by a prospective Bidder(s), modify the Bid Document by an amendment. All prospective Bidders who have received the Bid Document will be notified of the amendment on the website and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their Bid, Bid Inviting Authority may at its discretion, extend the date and time for submission of Bids.

Interested eligible Bidder(s) may obtain further information from the office of the Bid Inviting Authority during office hours.

1.1.1 Technical Bid

The Bidder(s) should furnish the following documents/charges in a separate cover hereinafter called "**Cover A**".

1. Earnest Money Deposit (EMD) (Online Payment Gateway)
2. Copy of Certificate of Incorporation/ Partnership Deed/ Society Registration Certificate/ Trust Deed
3. Power of Attorney for signing the document
4. Drug License
5. Non-Conviction Certificate
6. Market Standing Certificate
7. GST Registration Certificate
8. Annexure-I
9. Annexure-II
10. Annexure -III
11. Annexure- IV
12. Annexure -V
13. Annexure- VI
14. Annexure -VII
15. Annexure –VII
16. Annexure-VII (A)
17. Annexure- IX
18. Annexure- X
19. Annexure-XI (A)



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1.1.1.1 Earnest Money Deposit (EMD)

Earnest Money Deposit amounting. 200000/- (Rupees Two Lakhs only) (Online Payment Gateway)

1.1.1.2 Constitution of Company of Bidder(s)

Documentary evidence regarding constitution of the company/ concern such as Certificate of Incorporation, Partnership Deed etc. with details regarding contact person. If this is not possible due to justified reason, the same may be submitted in the Bidder(s) letterhead with the reason and signature.

1.1.1.3 Drug License

Scanned and signed copy of drug licence for each & every product quoted in the Bid. The License must have been duly renewed, must be up to date and the items quoted shall be clearly highlighted in license. Original documents shall be produced for verification when demanded, also be valid on the last date of submitting the Bid. The Bidder(s) are required to specify the quoted products in their approved product list by highlighting it and mentioning the serial number of the products as mentioned in the Annexure XI.

1.1.1.4 Valid GMP Certificate

The Compliance of GMP as per Schedule M-1 of Drugs and Cosmetics is Act 1940 and Rules 1945. Notarized valid GMP Certificate shall be submitted for all the Products quoted.

1.1.1.5 Power of Attorney

Self-attested copy of instruments such as Power of Attorney, Resolution of Board etc., authorizing an officer of the Bidding firm to submit their Bid(s). Such authorized officer should sign the Bid Documents.

1.1.1.6 Non-Conviction Certificate

Self-attested/notarized copy of Non-Conviction Certificate issued to the Bidder(s) by the Drugs Controller of the State certifying that the drugs quoted have not been cancelled. Such certificate should be currently valid.

1.1.1.7 Market Standing Certificate

Self-attested/ notarized copy of Market Standing Certificate issued by the Licensing Authority to the manufacturer of the items quoted, for the last 3 years.

1.1.1.8 Undertaking

Undertaking in the form at Annexure I. Since medicines are to be supplied on urgent basis, Bidder(s) will have to satisfy themselves by filling "Checklist for Self-assessment" in the form at Annexure IX for self-assessment& undertaking. Bidder(s) will be evaluated on the basis of checklist & undertaking duly signed by competent person/ authority and during technical evaluation such undertaking and self-assessment shall be deemed to be true unless found otherwise.

1.1.1.9 Average Annual Turnover

Annual turnover statement for past **three** financial years i.e.(**2022-23,2023-24,2024-25 or 2025-26**) in the format given in Annexure II certified by the Auditor/Chartered Accountant.

The Certificate of Auditor/Chartered Accountant should be supported by Audited “Profit & Loss Statement” and “Balance Sheet” of past **three** financial years.

1.1.1.10 Execution of Similar Contracts

Details of supplies (medicines) made during the last **two** financial years with summary of Purchase Orders and Performance Certificates issued by clients in the specified format (Refer Annexure **III**). Copy of any one order to be attached as proof of experience of supply to Government Institutions.

1.1.1.11 GST Registration Certificate

Self-attested copy of GST Registration Certificate issued by the competent Authority to the manufacturer.

1.1.1.12 Undertaking for Providing Logo of the Bidder(s)

Undertaking (as per Annexure **IV**) for embossment of logo and for supply of tablets/capsules in strips as per conditions specified at Clause 1.4 herein.

1.1.1.13 Details of Manufacturing Unit

Details of Manufacturing Unit as per Annexure **V**. The details containing the name and address of the premises where the items are actually manufactured.

1.1.1.14 List of Items Quoted

The list of items quoted shall be furnished in the format at Annexure **VI**. The list shall specifically indicate manufacturer(s)’ name along with composition and pack size.

1.1.1.15 Undertaking on Fraud & Corruption of Bidder(s)

Undertaking on fraud and corruption in the format at Annexure **VII**.

1.1.1.16 Terms & Conditions of Bidder(s)

Terms & Conditions as per Annexure **VIII**.

1.1.1.17 Signature & Seal on each page

The Bid Document is to be signed in all pages with office seal by the Bidder(s) before uploading it on the website.

1.1.1.18 Checklist of Documents

A checklist for self-assessment (Annexure **IX**) for the list of documents with their page no. to be enclosed is appended. The documents should be serially arranged as per this Annexure **IX**.

1.1.2 Financial Bid

“**Cover B**” shall contain the Financial Bid in the form at Annexure **X** of the Bid.

1.1.2.1 Signature & Seal on each page

Each page of the Financial Bid should be duly signed by the Bidder(s) affixing the office seal before uploading it on the website.

1.1.2.2 Signature on Corrections

Bid should be typewritten and every correction in the Bid should be attested with full signature by the Bidder(s), failing which the Bid will be ineligible. Corrections done with correction fluid should also be duly attested.



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1.1.2.3 Items Quoted & Rates

The Bidder shall fill up the Annexure **X** for items quoted.

1.1.2.4 Landed Cost

The rate quoted per unit or landed price in Annexure **X** shall be inclusive of all taxes, packaging charge, freight, Insurance etc. The component of GST should also be shown separately.

1.1.2.5 Unit Size/ Rate

The rate quoted in Annexure **X** should be for a unit and given specification. The Bidder is not permitted to change/ alter specification or unit size given in the Annexure **X**.

1.1.2.6 Quote of G.S.T Only Applicable rate of GST on the item Quoted by the bidder will be acceptable.

1.1.3 Bid Opening

All Bidders are entitled to be present at the date and time of opening of **Technical Bid-“Cover A”**.

Only those Bidder(s) whose Technical Bids are found to be acceptable after technical evaluation will be invited to be present at the date and time of opening of **Financial Bid-“Cover B”** of the Bid. The Financial Bids of Bidder(s) not found technically qualified shall not be opened.

1.1.3.1 Bid Validity

Bids shall remain valid for acceptance for a period of **180** days after opening of **Technical Bid - “Cover A”**. Bids with shorter validity shall be rejected. Purchaser may solicit Bidder’s consent to an extension of validity period. A Bidder may refuse extension request without forfeiting the EMD.

1.1.3.2 Validity of Offer of Successful Bidder

The validity of offer of the successful Bidder(s) shall be at least **two** years from the date of finalization of the order and the successful Bidder(s) will be bound to supply the items at agreed rates and terms during this period.

1.2 Other Conditions

1.2.1 Item Details & Quantity

The details of the required items are shown in Annexure **XI**. The quantity mentioned is only a tentative figure and may increase or decrease as per need assessment of Bid Inviting Authority depending on the actual requirements though the tentative quantity is indicated in the agreement, JMHDPC will confirm the actual requirement through purchase order. The Bidder(s) shall supply the items only on the basis of the periodical purchase order issued by JMHDPC. The rates quoted should not vary with the quantum of the order or the destination.

1.2.2 Generic Names

Bid has been called for in the **Generic Names of Drugs**. The Bidder(s) should quote the rates for the generic products. The composition and strength of each product should be as per details given in Annexure **XI**. Any variation found will result in the rejection of the Bid.

1.2.3 Firm Rates

Firm Rates (inclusive of all taxes, transportation, insurance, packing and any incidental charges) should be quoted for each of the required drugs/medicines on door delivery basis according to the units ordered. Bid for supply of drugs, medicines etc. with conditional/variable rates shall not be accepted. Handling, clearing, transport charges etc. will not be paid separately. The delivery should be made as stipulated in the purchase order placed with the successful Bidder(s).

1.2.4 Unit Rate & Total Value

Each Bid must contain not only the unit rate but also the total value of each item quoted for the supply in the respective columns. The aggregate value of all the items quoted in the Bid shall also be furnished.

1.2.5 Controlled Price/MRP

The price quoted by the Bidder(s) shall not, in any case, exceed the controlled price, if any, fixed by the Government and the Maximum Retail Price (MRP). During the period of contract with the successful Bidder(s), if the price of any item is reduced due to any reason including any Law or Act of the Central/State Government, the Bidder(s) shall be statutorily bound to intimate the reduced rates immediately to the Bid Inviting Authority and shall charge the reduced rates. The Bid Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder(s) fails to notify or fail to agree to such reduction in rates.

1.2.6 No Revision/Correction of Rates

No Bidder(s) shall be allowed at any time on any ground whatsoever to claim revision or modification in the rates quoted by him. Representation to make correction in the Bid documents on the ground of clerical error, typographical error, etc., committed by the Bidders in the Bids shall not be entertained after submission of the Bids.

1.2.7 Firm Delivery Schedule

Firm delivery schedule shall be mentioned in the Bid. Cross conditions such as “**Subject to Availability**” “**Supplies will be made as and when supplies are received**” etc., will not be considered under any circumstances and the Bids of those who have given such conditions shall be treated as incomplete and will be summarily rejected.

1.2.8 Execution of Order

Unless otherwise specified, supplies should be made directly by the successful Bidder(s) and not through any other agency.

1.2.9 Inspection

Bid Inviting Authority or his authorized representative has the right to inspect the factories/ manufacturing units of Bidder(s), at any point of time and also has the right to reject the Bid or terminate/ cancel the orders, based on adverse reports brought out during such inspections. The Bidder(s) shall extend all facilities to the team to enable them to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted/ordered.



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Bid Inviting Authority reserves the right to inspect or get it inspected by an authorized third party or an accredited lab whatsoever from one or all lots of supplies in one or all the districts as may be deemed fit.

1.2.10 Road Permits

Bid Inviting Authority will not take any responsibility for supplying Road Permits. It will be the responsibility of Bidder(s) to arrange for Road Permits for dispatch of consignments for supply.

1.3 Acceptance of Bid

1.3.1 Bid Evaluation

Bids will be evaluated with reference to technical parameters to determine the technically qualified Bidder(s). Financial Bids of technically qualified Bidder(s) will be evaluated with reference to the quoted rates (landed price of each item). Conditional discounts shall not be taken into account for price comparison.

1.3.2 Right to reject Bid

Bid Inviting Authority reserves the right to accept or reject the Bids wholly or partially at any time of Bid without assigning any reason whatsoever to anyone.

1.3.3 Bid Acceptance

The acceptance of the Bids will be communicated to the successful Bidder(s) on the website.

1.3.4 Agreement

The successful Bidder(s) shall execute an agreement in the form at Annexure **XI** on a non-judicial stamp paper of value of Rs. **100/-** (stamp duty to be paid by the Bidder(s)) within **10** days from the date of the intimation from Bid Inviting Authority informing that his Bid has been accepted.

Non signing the aforementioned agreement for all the selected items at the quoted rate shall be considered as sufficient ground for forfeiture of EMD & other such action as the Bid inviting authority may deem fit.

1.3.5 Non-Assignment

The Bidder(s) shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons, whatsoever.

1.3.6 Communication

All notices or communications relating to or arising out of an agreement or any of the terms thereof shall be considered duly served on or given to the Bidder(s) if delivered to him or left at his premises, places of business or abode.

1.3.7 Performance Guarantee

The successful Bidder within **20** days of receipt of order shall be required to submit Performance Bank Guarantee of **5%** of the order value in the form of bank guarantee from any Indian scheduled bank in favour of the Bid Inviting Authority valid for a minimum duration of **2** years. In case of security deposit is not submitted within the prescribed time without any adequate reason, a penalty of **0.5%** per week of delay (up to a maximum of **5%** of order value) shall be imposed..



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1.4 Supply & Service Conditions

1.4.1 Purchase Order

Purchase order will be placed to the successful Bidder(s) at the discretion of the Bid Inviting Authority through E-Aushadi application. Delivery will be done by incorporating the truck details on the application for which User ID and Password shall be provided to the Bidder(s).

1.4.2 Specifications & Quality

The items supplied by the successful Bidder(s) shall be of the best quality and shall comply with the specifications, stipulations and conditions specified at Annexure XI.

1.4.3 Delivery Period

Supplies should be completed within **60** days from the date of issue of Purchase Order unless otherwise specified in the order.

A grace period shall be provided if there is delay in issue of DCC (Despatch Clearance Certificate) from the JMHDPC i.e., duration from date of request of DCC to issue date shall be added to the delivery duration.

1.4.4 Delivery Point/Destination

The items shall be delivered at the District level across the State or as specified in the Purchase Order..

1.4.5 Penalty for Delayed Delivery

In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be reduction in price @ **0.5%** of the value of delayed goods per week of delay or part thereof subject to a maximum of **10%** of the total order value.

Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful Bidder liable to be disqualified to participate in any Bid for the next **3** years, in addition to forfeiture of Performance Guarantee and other penal actions as well.

1.4.6 Alternative Purchase

If the successful Bidder(s) fails to execute the order within the stipulated time, the Bid Inviting Authority will be at liberty to make alternative arrangements for purchase of the items, from any other source or from the open market, at the risk and cost of the Bidder(s). This would be in addition to any other penalties including forfeiture of Performance Guarantee.

1.4.7 Shelf life

Supplied Drugs and Surgical should have shelf life equivalent to the maximum duration specified under the Drugs and Cosmetics Act, 1940 & the rules made there under. Further the medicines should have a maximum potency throughout the shelf life. As on the date of delivery, the medicines should have minimum 5/6 shelf life. However, in case the shelf life cannot be maintained on account of any statutory requirement/constraint, the Bidder(s) shall intimate at the time of order and same shall be dealt with on a case-to-case basis.

1.4.8 Test Reports

(a) The successful Bidder(s) must submit batch wise Test Analysis Report from Certified Labs for every batch of drug **in order to obtain dispatch clearance order for**, commencement of supply **through e-Aushadhi portal**. The Bidder(s) shall supply the goods to the designated warehouses, only after receipt of Dispatch Clearance Certificate from the Bid Inviting Authority. The Authority shall issue the dispatch clearance within **7** working days from date of request. In case, it is not issued within the stipulated time, shelf-life and delivery date requirements shall be diluted with respect to delay in issue to dispatch clearance.

(b) **Deduction of testing charges.**

The JMHDPCCL is supposed to go for testing of medicines of each batch supplied from the empanelled Lab for which @ 1.5% of the P.O Value will be made as standard deduction.

1.4.9 Delivery of Products

Bidder(s) shall supply the product to reach the designated warehouse/ consignee with minimum 5/6 shelf life as on the date of delivery. In case the product is received after the defined date and the product is not consumed before its expiry date the Bidder(s) shall replace the expired quantity with fresh stock of longer shelf life, otherwise the expired product will be returned to the Bidder(s) and the value equal to the cost of expired quantity will be recovered.

1.4.10 Shortage and Damage

It shall be the responsibility of the successful Bidder(s) for any shortages/damages at the time of receipt in Warehouse/Institution. Bid Inviting Authority is not responsible for the items received, for which no order is placed.

1.4.11 Expiry of Shelf Life

The Bidder(s) shall replace the expired quantity of drugs which are not utilized by the Bid Inviting Authority within the shelf-life period with fresh stock of longer shelf-life.

1.4.12 Local Conditions

It will be imperative on each Bidder(s) to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The Bid Inviting Authority shall not entertain any request for clarifications from the Bidder(s) regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after acceptance of Bids.

1.4.13 Logograms

Bids for the supply for drugs and surgical etc., shall be considered only if the Bidder(s) gives undertaking in his Bid that the supply will be prepared and packed with the logogram either printed or embossed or affixed on inner strip, outer packing, ampoules, bottles etc., as per the design at Annexure **IVA**.

All vials, ampoules and surgical items have to be supplied in standard packing with printed logogram and shall also conform to **“Schedule P1”** of the Drugs and Cosmetics Act,1940 & rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.

Failure to drugs and surgical etc., without the logogram will be treated as breach of the terms of agreement.

In case of small quantity that does not match even a single batch size, Bidder may seek exemption from logograms at the time of supply. Such request shall be accepted by the Bid Inviting Authority on a case to case.

1.4.14 Packing

The Drugs and medicines shall be supplied in the package specified in Annexure IV and the package shall carry the logograms specified in Annexure IVA.

The packing in each carton shall be strictly as per the specification mentioned in Annexure XI. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.

The cap of bottled preparations should not carry the name of the Bidder(s)/ Bidder.

The strip shall have the name of the drug, in addition to the logo.

It should be ensured that only first-hand fresh packaging material of uniform size including bottle and vial is used for packing.

All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.

Packing should be able to prevent damage or deterioration during transit.

In the event of drugs supplied found to be not as per specifications in respect of their packing, the Bid Inviting Authority will be at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase Orders have been placed from any other source or from the open market at the risk and the cost of the Bidder(s).

1.4.15 Quality Testing

Ordered drugs will be received and stock-charged at warehouse on the strength of Dispatch Clearance Certificate issued based on batch wise Test Analysis report from a Certified Laboratories submitted by the Bidder(s). Bid Inviting Authority may at its discretion go for further testing of drugs. In such case, samples from each batch will be chosen at the point of supply or distribution/ storage points for testing. The samples will be sent to Government Drug Testing Laboratory or any other laboratory for testing as decided by the Bid Inviting Authority.

The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be not of standard quality or spurious or adulterated or mis-branded, such batch(es) will be deemed to be rejected goods.

In the event of the samples of drugs and medicines supplied failing quality tests or found to be not as per specifications the Bid Inviting Authority will be at liberty to make alternative purchase of the items of drugs and medicines for which the purchase orders have been

placed from any other source or from the open market at the risk and the cost of the Bidder(s).

If any sample drawn by Drugs Control Officer on Suo-moto basis or on complaint and if fails in quality parameters, the report is conclusive till it is challenged by the Bidder(s). If it is challenged then the report of Director, C.D.L., Kolkata shall be conclusive, and action will be initiated. In this situation Bidder(s) has to replace the drug of same batch with new supply 10% cost of supplied batch will be deducted as handling charges.

1.4.16 Payment Provisions

Payment shall be made purchase order wise. Payment against any purchase order shall be made to the Supplier within 45 days of completion of supply based on quality clearance status and submission of original invoices duly signed and stamped with delivery challan and e-way bill. Payment will be made either by means of RTGS (Real Time Gross Settlement System)/NEFT. A statement of payment with details of all deductions shall be furnished to the concerned Suppliers for their reference. In case of partial supply (Supply below 90% of the order quantity) payment process shall be initiated-after completion of 120 days from purchase order. Payment for goods shall be made in Indian Rupees as follows:



- a. No advance payment is payable.
- b. Payment shall be made considering penalties if any and deducting the Testing & Handling charge of 1.0% of the base value (excluding GST) of drugs received.
- c. Payment will be made either by means of RTGS (Real Time Gross Settlement System) / NEFT."

Payments towards the supply of drugs will be made strictly as per terms of the Bid. All payments shall be made on presentation of GST Invoice by the Bidder(s) only after clearance of test done by JMhidPCL. Click or tap here to enter text., the product fails, the amount paid shall be adjusted against subsequent payments. In case no subsequent payment is due, the paid amount shall be returned by the Bidder(s) within 7 days.

On completion of supplies of ordered quantities bills/ Invoices along with Batch Analysis report from Certified Labs for every batch supplied should be raised in triplicate in the name of the Bid Inviting Authority with address.

If at any time during the period of contract, the price of Bided items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder(s) shall be bound to inform Bid Inviting Authority immediately about such reduction in the contracted prices. Bid Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder(s) fails to notify or fails to agree to such reduction in rates.

In case of any enhancement in tax due to notification of the Government after the date of submission of Bids and during the validity period of contract, the quantum of additional tax so levied will be allowed to be charged extra as a separate item without any change in price structure of the drugs approved under the Bid. For claiming the additional cost on account of the increase in tax, the Bidder should produce a letter from the concerned Authority for having paid additional tax on the goods supplied to Bid Inviting Authority and also must claim the same in the invoice separately.

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Bid Inviting Authority has every right to receive supply even after expiry of contractual delivery date and in such case; price reduction as specified under relevant clause of the Bid document will be applicable.

If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty as decided by the Bid Inviting Authority on the total value of supply to that particular warehouse.

The successful Bidder(s) will be required to supply the products with logogram and with strict adherence to the prescribed packing specifications. If there is any deviation in these packing specifications a separate penalty will be levied @ **2%** irrespective of the Bid Inviting Authority having actually suffered any damage/loss or not, without prejudice to the right of alternative purchase as specified in relevant clause of the Bid document. No deviation in logogram shall be accepted.

1.4.17 Annulment of Award, Forfeiture of Security Deposit & Fresh Award

Failure of the successful Bidder(s) to comply with the requirements of signing of agreement and / or submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD. Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified Bidder(s) or go for a fresh Bid depending on the circumstance. In case it is decided to go for the next lowest Bidder(s), negotiation may be considered to bring down their price nearer to the originally evaluated lowest Bidder(s).

1.4.18 Non-Conformance, Termination & Penalties



If the items do not conform to specifications, the same shall be taken back by the Bidder(s) at the Bidder(s)'s cost within a period of 30 days of the receipt of the letter/notice from the Bid Inviting Authority. If the Bidder(s) fails to take back the items within the stipulated time, the Bid Inviting Authority will have the right to dispose-off such Items Not Conforming to Specifications. Bid Inviting Authority may also levy storage charge calculated on the value of the item rejected till such disposal. The decision of the Bid Inviting Authority or any officer authorized by him on the quality of the items supplied shall be final and binding.

In case of supply of inferior products or products not conforming to specifications, the Bid Inviting Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days' notice. The Bidder(s) will not be entitled for any compensation whatsoever in respect of such termination.

For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Bid Inviting Authority, and the Bidder(s) shall be liable for all losses sustained by the Bid Inviting Authority, in consequence of the termination which may be recovered personally from the Bidder(s) or from his properties, as per rules.

Non-performance of any of the contract provisions will disqualify a firm to participate in Bids issued by the Bid Inviting Authority for the next five years.

In the event of making alternate purchase, the Bidder(s) will be imposed penalty apart from forfeiture of Performance Security. The excess expenditure over and above contracted prices incurred by the Bid Inviting Authority in making such purchases from any other source

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or from the open market shall be recovered from the Performance Security or from any other money due to the Bidder(s) and in the event of such amount being insufficient, the balance will be recovered personally from the Bidder(s) or from his properties, as per rules. In all the above conditions, the decision of the Bid Inviting Authority shall be final and binding.

1.4.19 Arbitration

Any dispute whatsoever in any way arising out of or relating to the contract shall be referred to arbitration of the Managing Director, JMHDPCCL or to the sole arbitration of some person nominated by him. There shall be no objection if the arbitrator so appointed happens to be an employee of Department of Health & Family Welfare, Govt. of Jharkhand. The award of the arbitrator shall be final, conclusive, and binding on all parties.

1.4.20 Saving Clause

No suit, prosecution or any legal proceedings shall lie against Bid Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of Bid.



1.4.21 Laws Governing the Contract & Jurisdiction

The Contract shall be governed by the laws in force in India. In the event of any dispute arising out of the Bid such dispute would be subject to the jurisdiction of the Court Ranchi of Jharkhand only.

1.5 Force Majeure

The above conditions of delivery period, price reduction etc. are subject to force majeure conditions which are beyond the control of the Bidder(s), do not involve fault or negligence of the Bidder(s) and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, earthquakes, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the Bidder(s) the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of sub-vendor and increase in cost of raw material.

1.5.1 The NOSQ and Expired Drugs have to be replaced by the supplier without assigning any charge.

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Section 2: Minimum Eligibility Criteria

SI.No.	Item	Criteria	Documents to be submitted
1.	Legal Entity	The Applicant should be legal entity registered in India as a company/ LLP/sole proprietorship/ partnership/ not-for-profit society or trust registered with the appropriate authority in India.	Copy of Certificate of Incorporation/ Memorandum of Association/ Article of Association/ Partnership Deed for LLP and/or Partnership Firm/ Society Registration Certificate for Society/ Trust Deed for Trust/ For Proprietorship firm, a declaration from the Proprietor that She/ He is the proprietor of the firm or copy of Trade License/ any government registration declaring the firm as a proprietary firm.
2.	Statutory License/ Registration/ Certificate	The Applicant must have valid: a) Drug License b)Market Standing Certificate for the items as specified in Annexure XI for the last three years c) And any other industry specific registration/ license mandated by the regulatory authorities under the applicable laws.	Self-attested copy(ies) of Drug License, PAN Card and GST registration certificate.
3	GMP Certificate	The Compliance of GMP as Schedule per M-1 of Drugs and cosmetics is Act 1940 and Rules 1945.	Notarized Valid GMP Certificate shall be Submitted for all quoted items.
4.	Financial Capacity	The Bidder(s) should have an average annual turnover of minimum Rs.12 Crore in the last three financial years (2022-23,2023-24,2024-25 or 2025-26).	Copy of balance sheet/ITR with Certificate from Statutory Auditor/Chartered Accountant citing the revenue/ turnover for each financial year. Provided that, if the audited account is not available for the last financial year by reason of non-expiry of the statutory time period than the balance sheet/ITR for the preceding three financial year may be provided. The Applicant shall give an undertaking to this effect that the balance sheet/ITR for last financial is not available and the statutory auditor/ chartered accountant shall certify the same.
5.	Project Experience	In the last seven years, company shall have minimum two years of experience in supplying drugs & pharmaceuticals to the Ministry/ Department of State or Central Governments/ PSUs in India.	Copy of Contracts/ Word Order/ Completion Certificate indicating the number and type of resources recruited for Paramedical & Technical Staff(s) with the supporting documents, like Statutory/ Chartered Accountant Certificate or Client certificate.
6.	Debarment	The Bidder(s) must not have been blacklisted/ debarred/ suspended/ banned by any Ministry/ Department of State or Central Governments/ PSUs. In case of product(s) blacklisting, Bidder(s) may participate for other product(s).	Self- certified letter attested by the authorized signatory.

Section 3: Fraud and Corrupt Practices

The Bidder(s) shall observe the highest standard of ethics during Bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices:

1. “*Corrupt Practice*” means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
2. “*Fraudulent Practice*” means misrepresentation or omission of facts in execution of contract.
3. “*Collusive Practice*” means a scheme or arrangement between two or more Bidder(s), with or without the knowledge of the purchaser, designed to establish Bid prices at artificial, non-competitive level.
4. “*Coercive Practice*” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a Bid or proposal for award of a contract, if it is detected that a Bidder(s) directly or through agent has engaged in corrupt, fraudulent, collusive, or coercive practice in competing for the contract in question, then

- a) the Bid shall be rejected and
- b) declare the firm ineligible for a specific period or indefinitely to participate in a Bidding process.

However, if any such practice is detected at any subsequent stage or during execution of the contract, the Bid Inviting Authority will exercise the right to cancel the contract and make suitable alternative arrangement at the risk and cost of such offending Bidder(s).



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Annexure I
Undertaking
(by the Bidder(s))

To,

The Managing Director,

JMHIDPCL, Jharkhand.

Bid No. _____

Date _____

For the supply of _____

Sir,

1. I, Shri _____, on behalf of M/s _____ having registered office at _____, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all Bid terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the Office of _____ to supply _____. The rates quoted by me/us for the items Bided for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3. I/We undersigned hereby declare that we are holding valid drug license for the quoted items.
4. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of _____ (Hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us.
5. We agree to the conditions of the Bid under which the EARNEST MONEY DEPOSIT (EMD) and PERFORMANCE SECURITY shall be forfeited by us.
6. We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.
7. We agree to accept the amount of the bill to be paid by the purchaser after completion of all formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
8. We hereby undertake to supply the items during the validity of the Bid as per direction given in supply order within the stipulated period.
9. The Bid inviting authority has the right to accept or reject any or all the Bids without assigning any reason.

10. We understand all the terms and conditions of the contract and bind me/ourselves to abide by them.
11. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.
12. We do hereby declare that presently we do not stand blacklisted by any Central Government or State Government or debarred from participating in Bids of its organization and are therefore eligible to participate in this Bid.
13. We, on the behalf of the company, hereby declare that we have submitted all the requisite information/ documents required in the Bid. We declare that we fully comply with the terms & condition of this Bid and are submitting this Bid after fully satisfying us about fulfilling all criteria of the Bid. We also declare that if at any time it is found that any declaration / document does not conform to above facts, or we do not meet any criteria, then Bid inviting authority may disqualify us and may take suitable action including withholding of payments.

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



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Annexure II

Annual Turnover Statement of The Bidder(s)

Bid No. _____

Date _____

The Annual Turnover of M/s _____ for the three years in any of the past three years are given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Crore
1.		
2.		
3.		
	Total	

Average Annual Turnover (In Words): Rs. _____ Crore.

Date:

Signature of Auditor/ Chartered Accountant

Seal:

(Name in Capital Letters)



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Annexure III
Performance Statement
(for the Bidder(s))

Bid No. _____

Date _____

Sl. No.	Name of the Product <i>(only for drugs items)</i>	Year	Quantity Supplied	Value	Name and Full Address of the Purchaser
	A	B	C	D	E
1.					
2.					
3.					

(Please use additional sheets if required)

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



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Annexure IV
Undertaking for Embossment of Logo

Bid No. _____

Date _____

We M/s _____ do hereby declare that, if favored with an order, we will supply _____ embossed with the words **“GOVT. OF JHARKHAND SUPPLY- NOT FOR SALE”** or as per any other instructions given in this regard.

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



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Annexure IVA

Logogram and Label Design Guideline

- A. Injections in ampoule form should be supplied in double constructed neck ampoules with the label bearing the words “**GOVT. OF JHARKHAND SUPPLY- NOT FOR SALE**” over printed which will distinguish from the normal trade packing. The vials should be supplied with aluminum seal containing the following logogram.



- B. Liquids or liquid preparations should be supplied with following logogram. The top of the cap and labels to be affixed on the containers should bear a distinct color different from the color of the label of the trade packs and they should be overprinted in red color with the words “**GOVT. OF JHARKHAND SUPPLY – NOT FOR SALE**”.





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Annexure V

Declaration on Manufacturing Unit (by the Bidder(s))

Bid No. _____

For the supply of _____

Sl. No.	Particulars
1.	Name of the Manufacturer
2.	Full Postal Address
3.	Telephone No./ Fax No.
4.	Email Address
5.	Date of Inception of Business
6.	Registration No. & Date
7.	Issuing Authority
8.	Valid till
9.	Details of manufacturing activity & item wise capacity
10.	Name of Govt. Departments/ Private Institutions (As per enclosure to which the Bidder(s) already supplied the item with quantity value and supply period)
11.	Has the Bidder(s) ever been blacklisted by any Govt. Agency? (If yes, provide details)
12.	Are any cases pending in the court related to any supplies? (If yes, provide details)
13.	Does the firm have the adequate facilities for inspection and quality control? (Please provide details)

Note: The details of manufacturing unit shall be for the premises where items quoted are manufactured.

I, _____ Proprietor/ Partner/ Director of M/s _____,

hereby declare that the information given in this form is true and correct to the best of my knowledge & belief.

I/ We agree to the Bid Inviting Authority forfeiting the Earnest Money Deposit and/ or Performance Security and blacklisting us for a period of 5 years, if any information furnished by us is proved to be false at the time of inspection and non-compliance with terms and conditions of the contract.

I offer to supply the items mentioned in the schedule (enclosed in commercial Bid) at the rates quoted therein. I agree to hold this offer for two years after finalization of rate contract.

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



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Annexure VI

List of Items Quoted with the Name of the Manufacturer

Bid No. _____

Date _____

Sl. No.	Bid Sr. No.	Name of Drugs	Unit	Name of Manufacturer	Price Quoted/ Not Quoted

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



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Annexure VII

Undertaking for Fraud & Corruption

Bid No. _____

Date _____

We _____ do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of _____ under Bid Reference No. _____. We shall strictly observe the terms and conditions against fraud and corruption in force in the country.

Signature _____ :

Name & Designation _____ :

Date _____ :

Name & Address of the Firm _____ :

Annexure VII(A)

Format for Anti-Collusion Certificate

Anti-Collusion Certificate

I/ We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, I/ we will strictly observe the laws against fraud and corruption in force in India in accordance with the Prevention of Corruption Act 1988.

I/We hereby certify and confirm that in the preparation and submission of our Proposal, I/w have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

I/We further confirm that we have not proposed nor will propose any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated this.....Day of.....2026

(Name of the Bidder)

.....

(Signature of the Bidder/Authorised Person)

.....



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Annexure VIII
Terms & Conditions

Bid No. _____

Date _____

A. Details of Bidder(s)

Bidder(s) Name:

Offer Ref.:

Telephone No.:

Fax No.:

Contact Person:

Signature:

E-mail:

B. Definitions

- **“Purchaser”** means the Managing Director, JMHDPC or his authorized representative(s).
- **“Bidder(s)”** means a person or company who has made an offer for supply of goods and/ or service as per Bid.
- **“Vendor”** or **“Bidder(s)”** means a person or company, to whom the order is addressed for supply of goods and/ or services.
- **“Site”** means the premises of the purchaser or any other place as decided by the Purchaser.

NOTE: The questionnaire below must be duly filled in and should be enclosed with un-priced Technical Bid, (Cover A). Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the Bid document, if any, should be enclosed as annexure to this questionnaire.

Sl. No.	Description	Vendor’s Confirmation <i>(Confirmed/ Noted/ Deviation furnished separately)</i>
	Technical	
1.	Confirm that you meet the eligibility criteria as per Bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and scope of supply as per Tender Document.	
3.	In case of deviations, confirm that the same have been highlighted separately.	
4.	Confirm that literature and technical data, wherever applicable, have been enclosed.	
5.	Confirm that all certificates/ documents furnished.	
6.	Confirm that Earnest Money Deposit (EMD) as per Bid document has been furnished	
	Commercial	
1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices	



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	or rejection of offer.	
2.	Confirm that the quoted landed price is inclusive of cost of containers, packing & forwarding charges, freight, insurance and all duties and taxes.	
3.	Confirm furnishing of price break-up of each item showing basic price of item and Tax on %age of basic price to arrive at landed price in D2 above.	
4.	Confirm acceptance of Price Reduction Schedule for delay in delivery @ 0.5% of delayed value of goods per week of delay or part thereof subject to maximum of 10% of the total order value.	
5.	Confirm acceptance of Delivery Period as indicated under relevant clause of the Bid document.	
6.	Confirm acceptance of relevant payment terms specified in the Bid document.	
7.	It is noted that delivery period, price reduction, termination etc are subject to Force Majeure Condition as stipulated in the Bid document.	
8.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
9.	a) In case you are a manufacturer confirm that the prices quoted are not higher in any respect than MRP or Control Price if any	
10.	Packing / forwarding, transportation, loading/unloading and insurance are Bidder(s)'s responsibility. However, to protect the items from physical damages and/or deterioration due to weather during transit, Bidder(s) to ensure proper packing & handling arrangement. Please confirm compliance.	
11.	Confirm that Performance Security of 5 % of the total order value in the form of a Bank Guarantee from a nationalized Bank shall be furnished, which will be valid for a period of 24 months from the date of order.	
12.	Confirm acceptance of Part Order.	
13.	Confirm acceptance of Repeat order within 24 months from the date of initial order at same price and terms & conditions.	
14.	In case of material having shelf life, confirm that you have declared the same with the expiry date. Also confirm that such materials shall be dispatched within 30 days from the date manufacture.	
15.	It is noted that the purchaser would disown any responsibility / liability towards irregularity, contravention or infringement of any statutory	



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	regulations including those of patent, on manufacture or supply of goods covered by the order.	
16.	Terms & Conditions indicated in this format shall not be repeated in the Bid. Terms & Conditions indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.	
17.	Confirm that you shall observe the highest standard of ethics during Bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	
18.	Confirm that the offer shall be valid for a period of 180 days from the date of Bid opening.	
19.	Confirm that Bidder(s) will be responsible for arranging Road Permits for dispatch of consignments to Jharkhand	

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



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Annexure IX
Checklist for Self-Assessment

Bid No. _____

Date _____

Sl.	Cover A	Compliance		Page No. of Bidder(s)'s Doc.
		Yes	No	
1.	EMD (Online Payment Gateway receipt)			
2.	Documentary evidence for the Constitution of the company			
3.	Duly attested / notarized copy of Drug License issued by the competent Licensing Authority for the products quoted			
4.	The instruments such as Power of Attorney, Resolution of Board etc.			
5.	Non-Conviction Certificate			
6.	Market Standing Certificate			
7.	Undertaking as per Annexure I			
8.	Annual Turnover Statement for 3 years as per Annexure – II			
9.	Performance Statement as per Annexure III			
10.	Copy of PO to establish experience of supply			
11.	Undertaking for Embossment of logo as per Annexure IV			
12.	Designs for Logograms as per Annexure IVA			
13.	Details of Manufacturing Unit as per Annexure V			
14.	List of items quoted with name of Manufacturer as per Annexure VI			
15.	Undertaking on Fraud & Corruption as per Annexure VII			
16.	Format for Anti-Collusion Certificate Annexure VII(A)			
17.	Agreed Terms & Conditions as per Annexure-VIII			
18.	Check List for Self-Assessment as per Annexure IX			
19.	Format for Monthly production capacity for every quoted item as per Annexure XI (A) Technical Part			



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Website: <https://jmhidpc.jharkhand.gov.in/>
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Annexure X
Financial Bid

Bid No. _____

Date _____

Sl.	Bid No.	Name of Items	Unit	Qty. (In Nos.)	Unit Price (inclusive of all charges upto the consignee districts except Tax/ GST) as Applicable Currently	Uploaded Tax/ GST as applicable Currently	Unit Price (inclusive of all charges upto the consignee districts including Updated Tax/ GST) as Applicable Currently	Total Price (Inclusive of Tax/GST & all other charges)
	A	B	C	D	E	F	G = (E+F)	H = (DxG)

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

Annexure XI

List of Item(s) and Specification(s)

Sl. No.	Name of Medicine	Packing.	Strength	Total Quantity. Of medicines required for 2 years
1	2	3	4	8
1	IFA Blue Tablet	Sugar-coated, Blue Colour and Aluminum/ Blister Strip of 15X10 Tabs.	Dried Ferrous Sulphate 200mg equivalent iron-60mg and Folic Acid 0.5mg	212436900
2	IFA Red Tablet	15X10 Tabs	60mg elemental iron + 500mg folic acid, sugar coated, red colour	232669200
3	Zinc Sulphate Dispersible Tab IP	10X10	Elemental Zinc 20mg	80668476

Annexure XI (A)

<i>Sl No</i>	<i>Item Name</i>	<i>Monthly Production Capacity Required</i>	<i>Monthly Production Capacity</i>
1	IFA Blue Tablet	8851538	
2	IFA Red Tablet	9694550	
3	Zinc Sulphate Dispersible Tab IP	3361187	



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Annexure XII

Schedule for Packaging

Bid No. _____

Date _____

A. General Specifications

1. No corrugate package should weigh more than 15 kg (i.e., product + inner carton + corrugated box)
2. All corrugated boxes should be of 'A' grade paper i.e., Virgin
3. All items should be packed only in first-hand boxes only

Flute

4. The corrugated boxes should be of Narrow flute

Joint

5. Every box should be preferably single joint and not more than two joints

Stitching

6. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners

Flap

7. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45-60° should not crack

Tape

8. Every box should be sealed with gum tape running along the top and lower opening

Carry Strap

9. Every box be strapped with two parallel nylon carry straps (they should intersect)

Label

10. Every corrugated box should carry a large outer label clearly indicating that the product is for **"Govt. of Jharkhand Supply -Not for Sale"**. The lower one third of the large label should indicate in bold, the value of the product as depicted in Annexure III of this document
11. The product label on the carton should be large at least 15cm x 10 cm dimension. It should carry the correct name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box

Others

12. No box should contain mixed products or mixed batches of the same product

B. Specification for Corrugated Boxes Holding Tablets/ Capsules/ Pessaries

1. The box should not weigh more than 7-8 kg. The grammage of outer box should be 150 gsm and inside partition / lining should be 120 gsm
2. The box should be of 5 plies with using strength of 9 kg/Cm²

C. Specification for Large Volume Bottle i.e., Above 120 ml and Below 1 Litre

1. All these bottles should be packed only in single row with partition between each and also with top and bottom pad of 3 plies
2. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm
3. Ply : 7 plies
4. Bursting Strength : Not less than 12 kg/ cm²

D. Specification for IV Fluids

1. Each corrugated box may carry a maximum of only 24 bottles of 500 ml in a single row or 50 bottles of 100ml in 2 rows with top and bottom pads of 3 plies
2. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm



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3. Ply : 5 or 7
4. Bursting Strength : Not less than 12 kg/ cm²

E. Specification for Liquid Orals

50 ml to 120 ml bottles

1. 100 bottles of 50 ml or 60 ml may be packed in a single corrugated box in 2 rows with top, bottom, and centre pad of 3 plies
2. 50 bottles of 100 ml - 120 ml may be packed in a similar manner in a single corrugated box
3. If the bottles are not packed in individual carton, 3 plies partitions should be provided between each bottle. The measuring device should be packed individually.
4. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm
5. Ply : 7 plies
6. Bursting Strength : Not less than 12 kg/ cm²
7. In case the box is heavier than 7 kg but less than 10 kg, the grammage may be 150 gsm (outer 150 gsm and others 120 gsm) 5 plies and bursting strength should not be less than 9 kg/ cm²

F. Specifications for Ointment/ Cream/ Gels Packed in Tubes

1. No corrugated box should weigh more than 7-8 kg.
2. Every ointment tube should be individually packed in carton and then packed in 20's in grey board box, which may be packed in a corrugated box
3. Grammage : Outer box should be 150 gsm
Inside partition / lining should be 120 gsm

G. Specifications for Injectable (in Vials and Ampoules)

1. Vials may be packed in corrugated boxes weighing upto 15 kg. Ampoules should be packed in C.B. weighing not more than 8 kg.
2. C.B. for vials should be of 150 gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 7 plies, while C.B. for ampoules should be of 150 gsm (outer box should be 150 gsm and inside partition / lining should be 120 gsm) and 5 plies.
3. Bursting strength for C.B. Boxes for
 - a. Vials : Not less than 13 kg/ cm²
 - b. Amp : Not less than 9 kg/ cm²
4. In case of 10 ml ampoules 100 or 50 ampoules may be packed in a grey board box. Multiples of grey board boxes packed in CB. In case of ampoules larger than 10 ml only, 25 ampoules may be packed in a grey board box with partition.
5. If the vial is packed in individual carton, there is no necessity for grey board box packing. The individual carton may be packed as such on the CB with centre pad.
6. In case of ampoules every grey board box should carry 5 amps. Cutters placed in a polythene bag.
7. Vials of eye and ear drops should be packed in an individual carton with dispensing device. If the vial is of FFS/BFS technology, they should be packed in 50's in a grey board box



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Annexure XIII Agreement

THIS CONTRACT AGREEMENT is made on

This _____ day of month _____ year _____

BETWEEN,

- (1) Name and Address of the Purchaser
- (2) Name and Address of the Bidder

WHEREAS the Purchaser invited Bids for certain goods and ancillary services, viz., **Description of Items/ Goods** and has accepted a Bid by the Bidder(s) for the supply of those goods and services in the sum of **00000/-** (Rupees **Lakhs** Only) (hereinafter called “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Bidder(s), and each shall be read and constructed as an integral part of the Contract.
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Technical Specifications)
 - (e) The Bidder(s)'s Bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) any other documents
3. In consideration of the payments to be made by the Purchaser to the Bidder(s) as hereinafter mentioned, the Bidder(s) hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Bidder(s) in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed: _____

In the capacity of **title or other appropriate designation**

In the presence of _____

For and on behalf of the Bidder(s)

Signed: _____

In the capacity of **title or other appropriate designation**

In the presence of _____.



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Annexure XIV

Format of Performance Bank Guarantee (PBG)

[Date]

To,
The Managing Director,
Jharkhand Medical Health Infrastructure Development Procurement Corporation Ltd. (JMHDPC),
MCH Building, RCH Campus, Namkum, Ranchi – 834010.

Sub :Performance bank Guarantee : **Rate Contract for Supply Medicines**

Ref:

Model (Tender No: _____ Dated: __/__/).

Dear Sir,

WHEREAS

M/s. (name of bidder), a company registered under the Companies Act, 1956, having its registered office at (address of the bidder), (hereinafter referred to as “our constituent”, which expression, unless excluded or repugnant to the context or meaning thereof, includes its successors and assignees), agreed to enter into a contract dated (Herein after, referred to as “Contract”) with you [Jharkhand Medical Health Infrastructure Development Procurement Corporation Ltd. (JMHDPC)], for **Rate Contract for Supply Medicines**

We are aware of the fact that as per the terms of the contract, M/s. (name of bidder) is required to furnish an unconditional and irrevocable bank guarantee of amount 10% of the total project cost. in favour of JMHDPC for an amount INR [0000000] and guarantee the due performance by our constituent as per the contract and do hereby agree and undertake to pay the amount due and payable under this bank guarantee, as security against breach/ default of the said contract by our constituent.

In consideration of the fact that our constituent is our valued customer and the fact that he has entered into the said contract with you, we, (name and address of the bank), have agreed to issue this Performance Bank Guarantee. Therefore, we (name and address of the bank) hereby unconditionally and irrevocably guarantee you as under:

- 1) In the event of our constituent committing any breach/default of the said contract, and which has not been rectified by him, we hereby agree to pay you forthwith on demand such sum/s not exceeding the sum of amount INR [0000000], without any demur.
- 2) Not with standing anything to the contrary, as contained in the said contract, we agree that your decision as to whether our constituent has made any such default(s) / breach(es), as aforesaid and the amount or amounts to which you are entitled by reasons thereof, subject to the terms and conditions of the said contract, will be binding on us and we shall not be entitled to ask you to establish your claim or claims under this Performance Bank Guarantee, but will pay the same forthwith on your demand without any protest or demur.
- 3) This PBG shall be remain valid during the entire engagement period (5 Years) plus additional 6 Months (i.e. 5 Years and 6 Months from start of contract period), subject to the terms and conditions in the said Contract.
- 4) We further agree that the termination of the said agreement, for reasons solely attributable to our constituent, virtually empowers you to demand for the payment of the above said amount under this guarantee and we would honor the same without demur.
- 5) We hereby expressly waive all our rights to pursue legal remedies against JMHDPC, DOHME&FW and other Concerned Government Departments of Jharkhand.
- 6) We the guarantor, as primary obligor and not merely surety or guarantor of collection, do hereby irrevocably and unconditionally give our guarantee and undertake to pay any amount you may claim (by one or more claims) up to but not exceeding the amount mentioned aforesaid during the period from and including the date of issue of this guarantee through the period.
- 7) We specifically confirm that no proof of any amount due to you under the contract is required to be provided to us in connection with any demand by you for payment under this guarantee other than your written demand.



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- 8) Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been provided to us after the expiry of 48 hours from the time it is posted.
- 9) If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent upon intimation to you.
- 10) This Performance Bank Guarantee shall not be affected by any change in the constitution of our constituent nor shall it be affected by any change in our constitution or by any amalgamation or absorption thereof or therewith or reconstruction or winding up, but will ensure to your benefit and be available to and be enforceable by you during the period from and including the date of issue of this guarantee through the period.
- 11) Notwithstanding anything contained hereinabove, our liability under this Performance Guarantee is restricted to amount INR [0000000], and shall continue to exist, subject to the terms and conditions contained herein, unless a written claim is lodged on us on or before the aforesaid date of expiry of this guarantee.
- 12) We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favor.
- 13) We further agree that the exercise of any of your rights against our constituent to enforce or forbear to enforce or any other indulgence or facility, extended to our constituent to carry out the contractual obligations as per the said Contract, would not release our liability under this guarantee and that your right against us shall remain in full force and effect, notwithstanding any arrangement that may be entered into between you and our constituent, during the entire currency of this guarantee.
- 14) Notwithstanding anything contained herein, our liability under this Performance Bank Guarantee shall not exceed amount INR [0000000]
- 15) The PBG shall be remain valid during the entire contract period (2 Years) plus additional 6 Months (i.e. Months from start of contract period) ; and We are liable to pay the guaranteed amount or part thereof under this Performance Bank Guarantee only if we receive a written claim or demand on or before (Date) i.e. from start of contract period for the engagement of Agencies for **Rate Contract for Supply Medicines**
- 16) Any payment made hereunder shall be free and clear of and without deduction for or on account of taxes, levies, imports, charges, duties, fees, deductions or withholding of any nature imposts.
- 17) This Performance Bank Guarantee must be returned to the bank upon its expiry. If the bank does not receive the Performance Bank Guarantee within the abovementioned period, subject to the terms and conditions contained herein, it shall be deemed to be automatically cancelled.
- 18) This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in Ranchi, Jharkhand for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.

Dated this.....Day 2026

Yours faithfully,
For and on behalf of the
Bank,
(Signature)
Designation
(Address of the Bank)

Note: This guarantee will attract stamp duty as a security bond.

A duly certified copy of the requisite authority conferred on the official/s to execute the guarantee on behalf of the bank should be annexed to this guarantee for verification and retention thereof as documentary evidence.