

लोकप्रिय गोपीनाथ बरदलै क्षेत्रीय मानसिक स्वास्थ्य संस्थान
तेजपुर: असम: पिन: ७८४००१
LGB REGIONAL INSTITUTE OF MENTAL HEALTH
(Ministry of Health & Family Welfare, Government of India)
Website- www.lgbrimh.gov.in
Post Box No. 15 :: FAX No. (03712) 233623
TEZPUR:: 784001 :: ASSAM

No. LGB/NAZ/1481/25-26/347

Dated :-22-01- 2026

E-TENDER NOTICE

Online e-tenders i.e. two bid systems (Technical and financial) are invited through the e-procurement portal <http://eprocure.gov.in/cppp> by the Director, LGBRIMH from primary drug manufacturers or their authorized dealers or distributors for rate contract of supply of psychotropic medicines to LGBRIMH for one year from the date of Award of Contract(AOC).

CRITICAL DATE SHEET

Milestones	Start Date	Start Time	Last Date	Last Time
Tender Publishing	22-01-2026	5:00 PM		
Tender Download	22-01-2026	5:00 PM	12-02-2026	3:00 PM
Bid Clarification	22-01-2026	5:00 PM	29-01-2026	5:00 PM
Bid Submission	22-01-2026	5:00 PM	12-02-2026	3:00 PM
Technical Bid Opening	13-02-2026	3:00 PM		

Sd/-
Director
LGBRIMH

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Sl no	Terms & Conditions for Submission
1.	<p>Online e-tenders i.e. two bid systems (Technical and financial) are invited through the e-procurement portal http://eprocure.gov.in/cppp by the Director, LGBRIMH from primary drug manufacturers or their authorized dealers or distributors for rate contract of supply of psychotropic medicine to LGBRIMH for one year from the date of Award of Contract(AOC).</p> <p>Instructions for submission of bids</p> <p>a. Physical Documents: EMD or proof of EMD exemption and all hard copies of documents uploaded.</p> <p>b. E-bid Cover-I: will contain the Technical Bids consisting of following in a single PDF file in the following sequence:-</p> <ol style="list-style-type: none">(i) Scanned copy of EMD or proof of EMD exemption.(Whichever is applicable as per Govt of India norms)(ii) Scanned copy of proof of SSI enlistment. (if applicable)(iii) Scanned copy of valid appropriate Drug license of Manufacturer or Distributor.(iv) Scanned copy of a declaration by the proprietor of the firm, in case, the firm is proprietorship <i>on non –judicial stamp paper of worth Rs100.00 – duly attested by Notary Public</i>. In case of partnership firm, a scanned copy of partnership deed duly registered by the Register of Firms.Certificate of Incorporation in case of a Company.(v) Scanned copy of statement of financial status (Annual turnover for last 3 years from Chartered Accountants).(vi) Scanned copy of performance report from Govts/ Semi-Govts/Autonomous organization served in the supply of Medicines (For last 3 years).(vii) Scanned copy of valid import license (if applicable).(viii) Scanned copy of GMP/WHO-GMP certificate.(from all quoted Manufacturers)(ix) Scanned copy of ISO certificate (if applicable).(x) Scanned copy of recent non-conviction/ non-blacklisting certificate <i>on non –judicial stamp paper of worth Rs100.00 – duly attested by Notary Public</i>.(xi) Scanned copy of updated Income Tax return documents for the financial year 2023-24.(xii) Scanned copy of authority letter from all quoted manufacturer (if tender submitted by distributor/ dealer).(xiii) Scanned copy of PAN Card and GST registration certificate.(xiv) Scanned copy of Bank Details.(xv) Scanned copy of duly filled annexure I, annexure II, annexure III & annexure VI.(xvi) Scanned copy of local content declaration /certificate as per Annexure-IV(xvii) Scanned copy of valid Trade License or Incorporation certificate.(xviii) Scanned copy of Manufacturing & Market standing/experience certificate of all quoted Manufacturer/Manufacturers from the concerned authority.(xix) Scanned copy of valid license for storage & distribution of psychotropic substances/Schedule X/H1 drugs as per NDPS Act 1985and Drugs and cosmetic Rules, wherever applicable.

c. **E-bid Cover-II:** Financial bid packet will be submitted as Cover II and will consist of following:- Financial bid in the form of “BOQ” (BILL OF QUANTITIES) only. Financial bid will be submitted **online only**. Kindly fill up the colored cells. If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered. Quote the cost of per unit only. The GST column in BOQ is in INR and kindly quote GST for per unit in the GST column. The total figure will be the same as quoted rate and the figure with GST will reflect the basic rate plus GST. Fill up the quoted manufacturer and the MRP in appropriate columns of the BOQ.

2. The Period of contract: - **One year or as decided by the Institute from the date award of contract.**

3.

CRITICAL DATE SHEET				
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If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time as notified.

<i>Sl no</i>	<i>General Conditions</i>
1.	<p><u>Process of submission of online bid:</u></p> <p>The bidders are requested to submit the soft copies of their bid electronically on the CPP portal using valid Digital Signatures (DSC).</p> <ol style="list-style-type: none"> a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (http://eprocure.gov.in/cppp). b) The bidders will be required to choose a unique username and assign a password for their accounts and are advised to register their valid email address and mobile numbers as part of the registration process. c) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile. Only one valid DSC should be registered by a bidder. d) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token. e) Bidder should take into account any corrigendum published on the tender document before finally submitting their bids in the CPP portal (http://eprocure.gov.in/cpp). f) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. g) Bidder should log into the site and upload their bids on or before the bid submission time. h) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document. i) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument. j) A standard BOQ file in Excel format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the exact format provided and no other format is acceptable. The BOQ file name must not be changed and if in any case the BOQ is found to be modified by the bidder the bid will be rejected. k) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission. l) Any queries/clarification relating to the bid document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for the tender. Bidder can clarify over phone no. 03712233028 (10 AM to 5 PM in all working days) or via email id: lgbetender@gmail.com. If any queries. m) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
2.	<ol style="list-style-type: none"> a) The collection of road permit, if any, will be the responsibility of the bidder. b) Rates are to be quoted FOR destinations i.e., LGBRIMH, Tezpur.
3.	<p><u>Earnest Money Deposit(EMD)</u></p> <ol style="list-style-type: none"> a) Bidder should submit EMD Rs. 1,90,000.00 in the form of DD/FDR/BG drawn in favor of Director, LGBRIMH, Tezpur, Assam payable at Tezpur, failing which the tender shall not be

considered for acceptance and will be summarily rejected. Cash, cheque or any other mode of payment will not be accepted at all. The EMD deposited against previous tender cannot be adjusted or considered for this tender. No interest will be payable on the EMD/BID security. The EMD of the successful bidder will be released only after the concerned firm deposits necessary performance security. **The DD/FDR/BG of EMD should reach LGBRIMH before the last date of opening of technical bid.**

- b) **PERFORMANCE SECURITY:-** Performance Security, equivalent to 5% of the total cost of the items approved shall have to be deposited by the successful bidder in the form of DD/FDR/BG drawn in favor of Director LGBRIMH, payable at Tezpur. Performance security should remain valid for a period of 14 month from the date of Award of contract. The same amount will be released after fulfillment of contractual obligations and no interest shall be payable thereof.

4. **SIGNING OF BID:-**

- a) The bid is liable to be ignored if incomplete information is given or documents asked for are not duly filled or furnished.
- b) Individual signing the bid or other documents concerned with the bid must specify whether he signed as :
- a) A sole proprietor of the firm, or constituted Attorney of such proprietor.
- b) A partner of the firm, if it is a partnership concern, in which case, he must have legal authority to sign, answer and admit to refer dispute to arbitration.
- c) Constituted Attorney if it is a company.

NOTE:-

** In case of (b), a copy of the Partnership Deed, General Power of Attorney, in each case, duly attested by a Notary Public, as affidavit on a stamp paper to the effect that all the partners admit execution of the partnership agreement and authority of the general power of attorney should be furnished.

** In case of partnership firm, where no authority to refer disputes concerning the business or the partnership has been conferred on any such partner, the bid and all other related documents must be signed by every partner of the firm.

** A person signing the bid form or any documents forming part of the bid on behalf of another shall be deemed under warranty that he has the authority to bind himself with such person. If on enquiry, it appears that the person so signing has no authority to do so, the purchaser without prejudice to other Civil & Criminal remedies can cancel the contract and hold the signatory responsible for all cost & conveyances arising there from.

TERMS OF SUPPLY :-

5.

- a) **Liquidated damage for late Supply & Non supply:-** If the vendor fails to supply the goods (partly or whole) within the time as per purchase order, a sum equivalent to 0.5% percent of the ordered value for each week of delay up to the extended period will be deducted from contract price as liquidated damages, subject to maximum deduction of 5 (five) % percent of the total contract value. In case of inordinate delay this maximum deduction shall be 10% of the total contract value.
- i. In case the supplier fails to supply the goods (partly or whole) within the stipulated time as indicated in the supply order, the supply order lying with the supplier will stand automatically cancelled and LGBRIMH shall be at liberty to get the goods supplied from other available sources at the cost of the defaulting supplier. The additional expenditure so incurred for getting the goods shall be borne by the defaulting supplier in addition to forfeiture of security money deposit and if he fails to compensate the entire loss and if the security money deposits are not sufficient, action may be taken to realize the loss as per the law of the land.
- ii. If the bidder fails to supply any stocks as per terms and conditions of acceptance of tender or fails to replace any stock rejected by the direct demanding officer within a period as stipulated by the institute or any person authorized by the institute on his behalf, the institute is **entitled to purchase such stock /partial stocks from any other source at such price or at market price without notice to the contractor.** The additional expenditure so incurred for getting the goods shall be borne by the defaulting supplier in addition to forfeiture of security money deposit and if he fails to compensate the entire loss and if the security money deposits are not sufficient, action may be taken to realize the loss as per law of the land. **The quantity of stock/partial stocks so purchased will automatically stand canceled from the order.**
- b) It will be the responsibility of the bidder to safely transport the goods to the destination address i.e., LGBRIMH, Tezpur.
- c) **No payment shall be made for any rejected material.** The bidders would remove the rejected items within two weeks of the date of rejection at their own cost by replacement immediately. In case these are not removed, these will be disposed off in manner as deemed fit by the authorities at the risk and responsibility of the supplier without any further notice.
- d) Extension of delivery period in exceptional case will be entirely at the discretion of the Director.
- e) The supplier will be liable to present bill after completion of indented supply and payment will be made accordingly.
- f) Cold chain must be maintained during Transit. Data logger report to be submitted with delivery.

6.

RIGHT OF ACCEPTANCE :-

- a) Director, LGBRIMH, reserves the right to reject/accept any or all tenders without assigning any reasons thereof and also have the right to place order on one or more firms. No correspondence will be entertained.
- b) The quantities shown in the Annexure-I are approximate which may be increased or decreased depending upon the actual requirement of the institute. Supply order will be placed to the itemwise L1 bidder as and when required during validity of the contract period.
- c) Bidders are required to mention **MRP rates** also for each item quoted in addition to their quoted rates. No bidder can quote rates more than MRP. In case any bidder quote higher rates than MRP, the action will be taken as deemed fit by the undersigned including removal of the name from the bidder list.
- d) The medicines/ drugs/ stores to be supplied will be of good quality. In case it is found that any particular medicine's date is expired and found not of standard quality, substandard or spurious, supplier will be liable to be blacklisted for a period of five years besides other legal action that may be initiated .In case the suppliers fail to supply indented drugs / medicines or other items within the stipulated time, the institute will procure the same from open market and the supplier will be liable to pay the liquidated damage which will be recovered from bills or security deposit or as the case may be.
- e) If the bidder gives false statement on any of the above information, the firm / supplier will not be considered and their tender shall be rejected and the security deposited shall be forfeited.
- f) It will be prerogative of the institute to place the supply order for the whole lot / item or in piecemeal basis depending upon the requirement of the institute.
- g) The store offered should comply with the provision of the Drugs and Cosmetics Act-1940 and the rules made there under as amended up to date and Drug price Control Order.

7.	<p><u>QUALITY CONTROL AND SAMPLE TESTING :</u></p> <p>1. Quality will be assessed by inspection of shipments:-</p> <p>a) All the shipments of medicines will be inspected thoroughly before being released into the supply system. Inspection include visual inspection and a review of product specifications(including expiration date)</p> <p>2. Quality will be assured by:-</p> <p>a) Each consignment of supplied medicines is to be accompanied by quality control/ sample testing report from a NABL accredited laboratory in addition to the manufacturer own test report.</p> <p>b) Manufacturers own Test Report will be treated, merely as an additional documentary proof for the quality of material against each supply made by the manufacturer /authorized distributor.</p> <p>c) However, the institute reserves the right to conduct its own quality control/ sample testing of the supplied goods at the laboratory that is identified by the LGBRIMH at any time with or without information of the supplier.</p> <p>d) If at any stage of the use the supplies are found substandard, NO PAYMENT will be made for the entire rejected / substandard batch of that particular items , even if the supplies have been consumed in good faith and the facts will be notified to the Drugs controller of India / State drug controller for taking necessary action and with his permission only the firm will be asked to remove the remaining supplies of substandard items and no further stores of that particular items will be purchased till clearance is obtained from the state / central drug controller , and the appropriate amount of intended drugs along with penalty will be imposed by the authority</p>
8.	<p>Un-utilized goods will be notified by this office three months prior to its expiry and the same should be replaced free of cost.</p>
9.	<p><u>METHOD OF SUPPLY :-</u></p> <p>a) Every medicine should have its own shelf life period mentioned on the label of medicines calculated from the date of manufacture. The life of the medicines supplied should have minimum of one year life period at the time of receipt at LGBRIMH,Tezpur.</p> <p>b) All containers i.e. bottles , tins, cartoons, tubes, etc are required to be secured with pilfer proof packing so as to ensure genuineness of the product packed and correctness of its contents and shall be neatly labeled.</p> <p>c) The medicines/ drugs/ stores to be supplied will be of standard quality. In case it is found that any particular medicines date is expired or found not to be of standard quality, sub standard or spurious, the supplier will be liable to be blacklisted for a period of five years besides other legal action that may be initiated.</p> <p>d) If the bidder gives false statement on any of the above information, the firm / supplier will not be considered and their tender shall be deemed to be rejected and the security deposited will be forfeited.</p> <p>e) It may be confirmed that the prices quoted are not in excess of Drug Price Control Order 1970, and the rules made thereafter as amended from time to time.</p> <p>f) In case of any breach of contract, actions as stated in Section 491 of IPC will be taken.</p>
10.	<p><u>AGREEMENT:-</u></p> <p>An agreement will have to be executed on non judicial stamp paper of Rs.100 /- by the successful bidder with the institute authority in the format (Annexure V) prescribed by the institute.</p>

11.	<p><u>REJECTION OF THE TENDER :- Terms & Conditions</u></p> <p>The Bid of bidder (Manufacturer or dealer or distributors or supplier) will be rejected due to any of the reason or reasons mentioned below:-</p> <ol style="list-style-type: none"> a) Non-submission of EMD or proof of EMD exemption. b) Unsatisfactory performance of the bidder in past cases. c) Uploading of misleading /contradictory /false statement or information & fabricated /invalid documents. d) Non-submission of authorization letter in case of Suppliers / Distributors/Dealers e) Non-submission of valid import license & product permission, as the case may be, for imported product.(if applicable). f) Non-submission of valid appropriate Drug license of manufacturer or distributor. g) Non-submission of valid GMP/WHO-GMP certificates of manufacturer h) Non-submission of ISO certificate (if applicable). i) Non-submission of recent non –conviction certificate. j) Non-submission Manufacturing & Market standing/experience certificate of Manufacturer from the concerned authority. k) Non-submission of PAN Card. l) Non-submission of GST Registration.
12.	<p><u>DISPUTE ADJUDICATION:-</u></p> <p>In case of any dispute the same shall be mitigated as per provision of the tender and territorial jurisdiction shall be within the limit of the Tezpur District Court.</p>
13	<p><u>Make In India:-</u>Public Procurement (Preference to Make in India) order no. P-45021/2/2017-BE-II dated 15 June, 2017 and subsequent amendment on 19th July, 2024 issued by DPIIT, Ministry of Commerce and Industry and as amended from time to time and its subsequent orders /notifications issued by concerned Nodal Ministry will be applicable in this tender.</p>
14	<p>Any terms & conditions on administrative procedures not specifically mentioned herein shall be governed by GFR Rules 2017, Manual of Procurement of Goods (Govt. Of India) & other applicable Govt. of India guidelines/norms as amended from time to time</p>

Supply of Psychotropic medicines having the following requirements

Sl No	Formulation	Molecule	Strength	Approximate requirements	Pack Size	Brand Name	Mfg. Name
Antipsychotic							
1	Tab	HALOPERIDOL	5 mg	270000 tabs			
2	Inj	HALOPERIDOL	5 mg/ ml (1ml amps)	9000 amps			
3	Inj.	HALOPERIDOL DECANOATE	50mg/ml	900 amp			
4	Tab	CLOZAPINE	25 mg	100000 tabs			
5	Tab	CLOZAPINE	100 mg	270000 tabs			
6	Tab	RESPERIDONE	2 mg	420000 tabs			
7	Tab	RESPERIDONE	4 mg	750000 tabs			
8	Tab	OLANZAPINE	5 mg	470000 tabs			
9	Tab	OLANZAPINE	10 mg	1500000 tabs			
10	Inj	FLUPHENAZINE DECANOATE	25mg/ml (1ml amp)	2500 amps			
11	Inj	PROMETHAZINE	25 mg/ml (2ml amp)	7000 amps			
12	Tab	TRIHEXYPHENIDYL	2 mg	1000000 tabs			
13	Tab	TRIFLUOPERAZINE 5 mg + TRIHEXYPHENIDYL 2 mg	5 mg + 2 mg	600000 tabs			
14	Tab	GLYCOPYROLATE	2mg	1100 tabs			
15	Tab	CHLORPROMAZINE	50 mg	20000 tabs			
16	Tab	CHLORPROMAZINE	100 mg	20000 tabs			
17	Tab	AMISULPRIDE	100 mg	1000 tabs			
18	Tab	PIMOZIDE	2 mg	100 tabs			
19	Tab	QUETIAPINE	50 mg	500 tabs			
Antidepressants							
20	Tab	AMITRIPTYLINE	25 mg	500000 tabs			
21	Tab	CLOMIPRAMINE	25 mg	10000 tabs			
22	Tab	CLOMIPRAMINE	75 mg	20000 tabs			
23	Tab	SERTRALINE	50 mg	460000 tabs			
24	Tab	ESCITALOPRAM	10mg	420000 tabs			
25	Tab	ESCITALOPRAM	5 mg	100000 tabs			
26	Tab	FLUOXETINE	20mg	190000 tabs			
27	Tab	FLUOXETINE	10mg	80000 tabs			
Anticonvulsant & Mood stabilizer							
28	Tab	PHENYTOIN SODIUM	100 mg	70000 tabs			
29	Tab	CARBAMAZEPINE	200 mg	500000 tabs			
30	Tab	SODIUM VALPORATE	200 mg	2100000 tabs			
31	Tab	SODIUM VALPORATE	500 mg	70000 tabs			
32	Susp	SODIUM VALPORATE	200 mg / 5 ml, 100ml	6000 bots			
33	Tab	LITHIUM CARBONATE	300mg	400000 tabs			
34	Tab	CLOBAZAM	10mg	200000 tabs			
35	Tab	CLOBAZAM	5mg	70000 tabs			
Hypnotics							
36	Tab	CLONAZEPAM	0.5 mg	600000 tabs			
37	Tab	CHLORDIAZEPOXIDE	10 mg	500 tabs			
38	Tab	LORAZEPAM	2 mg	500000 tabs			
39	Inj	LORAZEPAM	2 mg/ml (2ml amp)	4000 amps			
40	Inj	DIAZEPAM	5 mg/ml (2 ml amp)	700 amps			
41	Tab	DIAZEPAM	5mg	40000 tabs			
FOR DEMENTIA							
42	Tab	DONEPEZIL	10mg	15000 tabs			
43	Tab	DONEPEZIL	5mg	20000 tabs			

For Dept. of Child and adolescent psychiatry

44	Tab	Methylphenidate (Immediate release)	5mg	15000 tabs			
45	Tab	Methylphenidate (Prolonged release)	10mg	16000 tabs			
46	Tab	Methylphenidate (Prolonged release)	20mg	20000 tabs			
47	Tab	Resperidone	0.5mg	40000 tab			
48	Syrup	Resperidone	1mg/ml, 60ml	500 bot			
49	Tab	Aripiprazole	2mg	20000 tabs			
50	Tab	Aripiprazole	5mg	5000 tabs			
51	Tab	Aripiprazole	10mg	6000 tabs			

Undertaking

To,

The Director
LGB. Regional Institute of Mental Health
Tezpur, Dist: Sonitpur (Assam)

Sir,

1. I /we hereby submit our tender for the supply of psychotropic medicines / drugs along with other required documents.

2. I/ We are enclosed herewith the bank DD/FDR/BG No. Dated For Rs./- (For Rupees) drawn in favor of the Director LGBRIMH, Tezpur towards EMD.

3. I /we hereby agree to all terms and conditions, stipulated by the LGBRIMH, and contained in Tender Documents in this connection including delivery, penalty etc. and the rate quoted in the financial bid will remain unchanged during the entire period of supply.

4. I /We undertake to sign the contract / agreement within 10 days from the issue of the AOC letter, failing which My/Our firm will be suspended for 5 years to participate in any tender of LGBRIMH,TEZPUR

5. I /we have gone through all terms and conditions of the tender document before submitting the same.

Note: - All terms & conditions including rates and taxes etc, has been indicated separately in the tender. During the rate contract period, basic price of the items will remain unchanged. Other terms and conditions are also as per the requirement of the institute.

YOURS FAITHFULLY

SIGNATURE OF THE TENDERER
RUBBER STAMP

A 1 WITNESS SIGNATURE
2. FULL NAME
3. ADDRESS & Contact No.

B. 1 WITNESS SIGNATURE
2. FULL NAME
3. ADDRESS& Contact No.

Organization's contact details

NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent	
Phone	
Fax	
E-mail	
Contact Person Name	
Mobile Number	
GST Number	
PAN Number	
Bank details for NEFT/PFMS	

(To be submitted on Non-judicial Stamp paper duly notarized)

DECLARATION OF LOCAL CONTENT

I.....S/o,D/o,W/oResident
At.....in the capacity of Proprietor/Managing Partner
/Managing Director in M/s..... having its
registered office at.....and factory
premises at.....do hereby
solemnly affirms and declare the local content for the quoted item(s) as under:

S. No.	Item code	Item Name	Details of Location(s) at which value addition is made	Percentage (%) of Local content	Category
1					
2					
3					

That I..... abide by the terms and conditions laid down in guidelines issued by Department of Pharmaceuticals, Ministry of Chemicals & fertilizers, Government of India vide F. No. 31026/65/2020-MD policy dated 30.12.2020 and DPIIT order no. P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 for the implementation of provisions of Public Procurement (Preference to Make in India) Order (PPO) 2017 related to procurement of Goods and Services on behalf of M/s.....

Further, the calculations of local content used in manufacturing of quoted drugs/medicines are done in accordance with the guidelines laid down in Para 6 of Department of Pharmaceuticals order vide F. No. 31026/4/2018- policy dated 01.01.2019 and that I found our firm under Class.....local supplier for the quoted drugs/medicines.

That the information furnished hereinafter is correct to the best of my knowledge and belief and on behalf of M/s..... I hereby undertake to produce relevant records before the procuring entity, or any authority so nominated by the Tender inviting Authority/ Department/ Any assigned by the Tender inviting Authority for the purpose of assessing the local content and verification.

Signature.....

Name:.....

Designation.....

(Company Seal/Stamp)

Note: The category of supplier against each quoted drug shall be mentioned in accordance with Order issued by Ministry of Chemicals & Fertilizers, Department of Pharmaceuticals vide no. order no. 31026/65/2020-MD dated 30.12.2020.

DEED OF CONTRACTUAL AGREEMENT

THIS AGREEMENT made the.....day of, 2026 Between Director, *Lokopriya Gopinath Bordoloi Regional Institute of Mental Health, Tezpur Assam* (hereinafter "the Purchaser") of the one part and M/s _____ (hereinafter called "the Supplier") of the other part:

WHEREAS in response to the notification No. LGB/NAZ/..... Dated The bidder has submitted to the LGBRIMH a tender a supply of Psychotropic medicine specified there in the Annexure I subject to the terms & conditions contained in the said tender.

AND WHEREAS the bidder has also deposited with the Government a sum of Rs. as performance security for the execution of an agreement undertaking the due fulfillments of the contract, in case this tender is accepted by LGBRIMH.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a) The Letter of Award of contract and supply order issued by the purchaser
- b) The Notice Inviting Tender
- c) The supplier’s bid including enclosures, annexure, etc.
- d) The Terms and Conditions of the Contract
- e) The Schedule of Requirement
- f) The Technical Specification
- g) Any other document listed in the supplier’s bid and replies to queries, clarifications issued by the purchaser, such confirmations given by the bidder which are acceptable to the purchaser and the entire Addendum issued as forming part of the contract.

2. In case the bidder fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the purchaser shall has the power and authority to recover from the supplier any loss or damage caused to LGBRIMH by such breach as may be determine by LGBRIMH by appropriating the security money deposited by the supplier and take appropriate action as per penalty clause of the tender. If the security deposit is found to be inappropriate, the deficit amount may be recovered from the supplier from his outstanding bill or such other manner as the purchaser may deem fit.

3. On inspection if any article found not as per specification of the supply order it shall be replaced by me/us in time as asked for, to prevent any inconvenient at my/our expenses. In case of non-fulfillment of the terms and conditions of the contract/ supply order, the Director LGBRIMH shall have right to take appropriate action and impose penalty as deem fit.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide, the goods and services without interruption and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The purchaser hereby covenants to pay the Supplier 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.

6. Director, LGBRIMH may cancel the contract period at any time without assigning any reason thereof.

7. In case of any dispute the same shall be mitigated as per provision of the tender and territorial jurisdiction **shall be within the limit of the Tezpur District Court.**

In the presence of witness
1.....
2.....

Signature of the Purchaser or his/her nominee
(with seal)

In the presence of witness
1.....

Signature of the Supplier
(with seal)

2.....

CHECKLIST

Sl. No.	Documents to be submitted along with the techno-commercial bid	Attached page no.	
		From	to
1.	Scanned copy of EMD or proof of EMD exemption .(Whichever is applicable as per Govt of India norms)		
2.	Scanned copy of proof of SSI enlistment. (if applicable)		
3.	Scanned copy of valid appropriate Drug license of Manufacturer or Distributor.		
4.	Scanned copy of a declaration by the proprietor of the firm, in case, the firm is proprietorship <i>on non –judicial stamp paper of worth Rs100.00 – duly attested by Notary Public</i> . In case of partnership firm, a scanned copy of partnership deed duly registered by the Register of Firms.Certificate of Incorporation in case of a Company.		
5.	Scanned copy of statement of financial status (Annual turnover for last 3 years from Chartered Accountants).		
6.	Scanned copy of performance report from Govts/ Semi-Govts/Autonomous organization served in the supply of Medicines. (for last 3 years).		
7.	Scanned copy of valid import license (if applicable).		
8.	Scanned copy of GMP/WHO-GMP certificate.		
9.	Scanned copy of ISO certificate (if applicable).		
10.	Scanned copy of recent non-conviction/ non-blacklisting certificate on non –judicial stamp paper of worth Rs100.00 – duly attested by Notary Public.		
11.	Scanned copy of updated Income Tax return documents for the financial year 2023-24.		
12.	Scanned copy of authority letter from manufacturer (if tender submitted by distributor/ dealer).		
13.	Scanned copy of PAN Card and GST registration certificate.		
14.	Scanned copy of Bank Details.		
15.	Scanned copy of duly filled annexure I and II.		
16.	Scanned copy of duly filled annexure III and IV		
17.	Scanned copy of valid Trade License or incorporation certificate		
18.	Scanned copy of Manufacturing & Market standing/experience certificate of Manufacturer from the concerned authority.		
19.	Scanned copy of valid license for storage & distribution of psychotropic substances/Schedule X/H1 drugs as per NDPS Act 1985and Drugs and cosmetic Rules, wherever applicable.		
20.	Hard copy of EMD and other tender documents		