

File No. -(CST) एड्स सो-03-05-/2021

Patna, Dated.-----/-----/2026

To.

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TENDER FOR PROCUREMENT OF DOLUTEGRAVIR TABLET-10 MG.

You are invited to submit your most competitive rate for the following Dolutegravir tablet-10 mg as per specification given below.

SL No	Name of the medical items	Specification	Shelf- life	Qty.	Unit price exclusive of GST and Inclusive of all other charge	GST	Total fee Inclusive of GST and Inclusive of all other charges	Place of Delivery
1.	Dolutegravir tablet	10 mg	2 yrs. (24 months)	217728 tablets				BSACS Store
2.	Certification	The product should be approved by State/Central licensing authority as per the provisions of drug and cosmetic act and rules their under. Appropriate certificate (GMP/Manufacturing license/import license) to this effect is mandatory.						

1. Delivery Period:

It will be binding on you to supply of Dolutegravir tablet within 30 days from the date of receipt of purchase order

2. Bid Price:

- f. The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out.
- g. All duties, taxes and other Levis payable on the raw materials and components shall be included in the total price.
- h. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- i. The Prices shall be quoted in Indian Rupees only
- j. Each bidder shall submit only one Tender.

3. Validity of Tender

Tender shall remain valid for a period not less than 60 days after the deadline date specified for submission.

4. Evaluation of Tender

The Purchaser will evaluate and compare the Tender determined to be substantially responsive i.e which are

- g) properly signed, and
- h) conform to the terms and conditions and specifications.

5. Award of Contract

The Purchaser will award the contract to the bidder whose Rate has been determined to be substantially responsive and who has offered the lowest evaluated Tender price

5.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject the Tender and to cancel the bidding process and reject all Tenders at any time prior to the award of contract.

5.2. The bidder whose bid is accepted will be notified of the aware of contract by the Purchaser prior to expiration of the Tender validity period. The terms of the accepted offer shall be incorporated in the purchase order

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6. Payment shall be made after the bill verified by the store and component of BSACS.
7. As per prevailing rules TDS/SGST/COST will deducted at source towards income tax/SGST/CGST from all the bills submitted to the Bihar State AIDS Control Society.
8. Expiry (Shelf life) of the drugs should not be less than 24 months at the time of delivery of the drugs.
9. Bidder from the manufacturers and their authorized distributors/agent/ stockist/are invited. The Bid from authorized distributors/agents/stockist should accompany a latter of authority from the manufacturer authorizing item to quote for the drugs.
10. Bidder should submit document sure that they have requisite qualifications, experience, past performance and capacity to complete the supply successfully on time the drugs offered.
11. Bidder should also submit along with the Certificate of Pharmaceutical Products/Valid WHO GMP and
12. Should also submit Quality Assurance Certificate from Govt laboratory or recognized institute along with the supply.
13. Vendors should offer full quantity of the items.
14. Purchaser reserves the right at the time of contract award to increase or decrease the quantities indicated above by 25% without any change in the unit price or any other terms & conditions.
15. The Bid shall be enclosed in sealed envelope sealed with sealing wax only. Pasting on envelope will not sufficient and such Bid will not be accepted.
16. Incomplete, irregular, unsealed, unsigned Bids received after the due date and time will not be considered.
17. The Bid must fill up the rates in the format given in this tender. The Bid must be stamped and signed by authorized person. If it is filled up is any other format, the same shall be rejected.
18. .Copy of GST Certificate should be submitted.
19. Copy of PAN card with photographs should be submitted.
20. **Penalty**
 - a) For delay supply of drugs-1/2% per week or part there of after the expiry of the delivery period subject to maximum 10%.
 - b) Variation in specification material will be rejected and cost of the said recovered from the supplier.

Schedule of Selection Process:

S.N.	Event Description	Timeline
1.	Pre Bid Meeting	
1.	Closing Date and Time for Submission of Bid	20.02.2026 at 4:00 PM
2.	Date and Time for opening of Technical & Financial Bid.	25.02.2026 at 3:00 PM
		25.02.2026 at 4:00 PM

The Bid must fill up the rates in the format given in the Tender, Bid should submit in sealed envelope with sealing wax only duly super-scribed on the envelope as "Tender for " DBS Card & Dried blood spot Collection Kits for (ten) nos of set " F.Y. 2025-26 for BSACS"

Tender will be opened in the presence of the bidders or their representative who choose to attend.
We look forward to receiving your BID and thank you for your interest in this Project

- I. Expiry date of all the above drugs should be minimum 24 months from the date of delivery offered drugs.
- II. Stamp of "NACO/BSACS/Government Supply-Not/or Sale" should be put on drugs (on the strip/bottle/box)
- III. Valid Certificate of WHO-GMP/COPP will be required.
- IV. Delivery Period: Within 30 days from the date of receipt of purchase order.

Please send to

Additional Project Director (BSACS)
6th Floor, Swasthya Bhawan,
Sheikhpura, Patna-14

(Signature)
21/02/2026

Additional Project Director