

PRICE BID

**TENDER FOR SELECTION OF DISTRIBUTORS FOR SUPPLY OF MEDICINES FOR DISPENSARY
UNDER ADMINISTRATIVE OFFICE TRICHY
PLACE OF SUPPLY-TRICHY, THANJAVUR AND NAGAPATTINAM**

Description	Rebate / Discount offered in Percentage on MRP
Percentage rebate / Discount offered towards the List of Medicines, Drugs & Consumables mentioned in Bill of quantities/Annexure C. The list is indicative and may vary if required. More items can be added in or can be deleted from the list. The indent placed by Bank Medical Officer is final in this regard. The successful tendered will be bound to supply medicines as per supply order/ indent as per the terms and conditions mentioned in the tender.	<p style="color: red;">To be submitted online (In figures)</p> <p>Above minimum acceptable percentage of 25%.</p>

i. Discount of more than 25% will be entered in the Price Bid (in multiples of 0.50%). Bidders are encouraged to quote the Maximum Discount and Order shall be placed by the bank to the bidder who quotes the highest discount (H1) on MRP.

ii. **PERCENTAGE OF DISCOUNT QUOTED IN THE PRICE BID WILL BE APPLIED ON THE MRP OF THE MEDICINES/ DRUGS/ CONSUMABLES. THE UNIT COST OF THE MEDICINE WILL BE MRP LESS BID DISCOUNT.** No additional GST/Tax will be paid. However, the tax invoice should show the total amount/ billed amount and GST separately against each item.

For Example:

Sno	Name of Medicine	MRP100 (In Rs.) <u>(incl.GST)</u>	Discount offered (%)	Rate after Discount (In Rs.) <u>(incl.GST)</u>	Qty (Nos)	Total Amount (In Rs.) <u>(incl.GST)</u>
1	Xxxxxx	100	30%	70	5	350

Then the GST invoice should be submitted in the following format (GST @ 5%)

Basic amount (In Rs.) <u>(A)</u>	CGST (In Rs.)	SGST (In Rs.)	Total GST (In Rs.) <u>(B)</u>	Grand Total (In Rs.) <u>(incl.GST)</u> <u>(A+B)</u>

333.33	8.33	8.33	16.66	350
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- The statutory deductions (if any) shall be applicable as per Govt norms from time to time.
- 1) The GST invoice should also consist of following details:
 - (i) Billing Address
 - (ii) Delivery Address
 - (iii) GST Number of SBI
 - (iv) GST number of vendor
 - (v) Invoice no. & Date
 - (vi) Amount bifurcation as stated in the above table
 - (vii) Signature & Stamp of authorized
 - (viii) Any other statutory requirements, as applicable
 - 2) Along with each invoice, vendor has to enclose the following:
 - (i) Indent raised by SBI.
 - (ii) Delivery challan duly acknowledged by Banks Medical Officer (BMO)/Banks Authorized official
 - (iii) Satisfactory certificate by BMO
 - 3) Actual Quantity of medicine procurement depends on the requirements of SBI. Rates quoted are on FOR (Freight on Road) basis for agreed destinations and Bank will not pay any additional costs like freight, wages, loading / unloading, transportation, wastages, octroi (any local tax / royalty / duties, overheads, profit, incidental charges and all related expenses towards supply of Medicines