

**Office of the Registrar: Bodoland University**

**Debargaon, P.O. Rangalikhata**

**Tel./Fax No. 03661-277183**

**Kokrajhar-783370, B.T.R., Assam**

**Telephone No.**

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**Mobile No. 7086674616**

**File Number..... BU/MU/2017-18/ 06**

**Date:- 06/01/2025**

**Expression of Interest**

The Registrar, Bodoland University invites EOI from the local Firm having Drug license, GST, PAN for the supply of Ayurvedic Medicines to the medical unit of Bodoland University.

The bidders are advised to visit the website [www.buniv.edu.in](http://www.buniv.edu.in) to download the prescribed forms.

Application with complete details and relevant documents along with a payment receipt for an amount of Rs. 500.00 as tender fee (non-refundable) and Rs.10, 000.00 as EMD money (Refundable) by online mode in the University account No. 31607155480 and IFSC code – SNIN0064383 should be submitted on or before 12.00 noon on 01/02/2025. The EOI would be opened on the same date at 12.30 P.M.

The University authority reserves the right to reject or accept any one or all proposal without assigning any reasons thereof.

If the supplier / firm fail to meet up the standard of the work or not up to satisfaction of the authority during execution of the work, the authority would not be liable to release the payment partially or whole of the work, as desired, whose decision would be the final and the EMD would be forfeited. The supplier / firm is bound to accept the decision without any claim thereof

With regards

Registrar

Copy to :-

1. P.S. to the Hon'ble Vice Chancellor for kind appraisal.
2. The Finance officer I/C for information.
3. The Estate officer, for information.
4. The system administrator, for upload in the University website.
5. Office copy

Registrar

**Office of the Registrar: Bodoland University: Kokrajhar**

No...BU/MU/2017-18/ 06

Date 06/01/2025

**Tender Schedule**

Serial No.	Schedule	Start Date	Start Time	End Date	End Time
1.	Publishing Date	17/01/2025	10.0 A.M.	01/02/25	12.00 P.M.
2.	Tender Download	17/01/2025	10.00 A.M.	01/02/25	12.00 P.M
3.	Bid Clarification Date	17/01/2025	10.00 A.M	01/02/25	12.00 P.M

Note:-

1. In the event of any holiday, same time on the next working day shall be taken into account.

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**Response Form**

The form should be type written in uppercase (or written in capital letters) and completed clearly and accurately ensuring that all questions are answered. The numbers below correspond to item numbers on the registration form.

**SECTION 1: Supplier details**

**1. Name of Firm:**

**2. Street address:**  
.....  
.....

**3. P.O. Box and Mailing address:**  
.....  
.....  
.....

**4. Telephone Number:**.....  
**5. E-mail address:**.....

**6. Supplier Name and Title:**

## Evaluation Criteria

### Criteria for selection of Firm

1. Bidder shall be a reputed dealer having experience of supplying ayurvedic medicines to institutions/organizations.
2. The dealer from whom the goods shall be sourced should have average annual turnover of Rs. 10, 00000.00 (Ten Lakhs) and above during the last three financial year.
3. Bidder should have at-least 3 years Market standing as a supplier of Ayurvedic Drugs.
4. The ayurvedic medicines should be supplied as specified in the list.
5. Experience and knowledge of modes of packing, distribution and transportation of such items under any weather conditions.
6. Company/ Manufacturing firm which has been blacklisted either by tender inviting authority or by any State Government or Central Government Organization should not participate in the tender during the period of blacklisting.

Registration Information Drug license, GST, PAN, E.O.I. Fee Deposited receipt.....
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When a firm is shortlisted it does not guarantee that a firm will get order. Bidder should sign all the relevant documents along with EOI documents and should be submitted with the technical bid.

Time of completion of the work is ...15... days.

## **Declaration**

1. I declare that all the terms and conditions stated in the Notice inviting E.O.I. are acceptable to me/us and I/We shall abide by the same in case the contract is awarded to me/us.
2. I/We understand that non-fulfillment and /or partly fulfillment of specification as made is liable for penalty as deemed fit and necessary by the University authority.
3. All the particulars furnished by me/us in the bid are true to the best of my/our knowledge.
4. I/We will also abide by the conditions that should be stipulated during the period of contract.
5. The decision of the authority will be accepted by me/us during and after the bid evaluation process, without any assigning reason thereof.
6. Stipulated time period for completion of the work would be as and when required.

Date: -

Signature of the bidder

Place:-

## Financial Bid

Serial Number	Product Name	Quantity	Specification of Medicines	Rate in Rupees
1.	AKSHUN WASH	08	100 ml/container	
2.	ALEO VERA AMLA JUICE	08	1000 ml/container	
3.	AMLYCURE DS CAP	12	20 capsules/strips	
4.	AMLYCURE DS SYRUP	08	200 ml/container	
5.	AMYCORDIAL SYRUP	08	200 ml/container	
6.	ANADA BHARAVA RASA	08	40 tab/container	
7.	AROGYAVARDHINI VATI	12	40 tab/container	
8.	ASHWAGANDHA TAB	12	60 tab/container	
9.	AVIPATTIKAR CHURNA	08	120 gram/container	
10.	BHASKAR LAWAN CHURNA	08	120 gram/container	
11.	BHUMI ALMA 500ML	05	500 ml/container	
12.	BLOOD PURE SYRUP	08	200 ml/container	
13.	BOLBADHA RASA	05	60 tab/container	
14.	BONIHEAL TAB	08	20 tab/strip	
15.	BRAHMI PANCHANG JUICE 500ML	05	500 ml/container	
16.	BRAHMI VATI	08	60 tab/container	
17.	BRESOL SYRUP	08	200 ml/container	
18.	BRESOL TAB	08	60 tab/container	
19.	BRIHAT VAT GAJANGKUSH RASA	06	10 tab/container	
20.	CHANDANA ASAV	05	450 ml/container	
21.	CHANDANADI VATI	05	40 tab/container	

22.	CHANDRAPRABHA VATI	12	100 tab/container	
23.	CHITRAK HARITAKI AVALEHA	06	200 gm/container	
24.	CINOLFIT SYRUP	05	450 ml/container	
25.	DASHMOOLARISTA	06	450 ml/container	

26	DHATRI LAUHA	20	40 tab/container	
27	DRAKSHARISHTA 450 ML	06	450 ml/container	
28	FEMIFIT SYRUP	05	450 ml/container	
29	FOLI-Z PLUS SYRUP	05	200 ml/container	
30	GANDHAK RASAYAN	06	40 tab/container	
31	GASEX SYRUP	08	200 ml/container	
32	GASEX TAB	08	100 tab/container	
33	GUDUCHI TAB	08	60 tab/container	
34	HADJOD TAB	08	60 tab/container	
35	HARIDRA KHAND CHURNA	08	50 gm/container	
36	JATYADI TAILA	05	50 ml/container	
37	JUFEX FORTE SYRUP	05	200 ml/container	
38	KADIRADI VATI	05	40 tab/container	
39	KAISHOR GUGGULU	05	40 tab/container	
40	KOFLET SF 100ML	08	100 ml/container	

41	LAXMI VILAS RASA	12	40 tab/container	
42	LIV 52 DS SYRUP 200ML	12	200 ml/container	
43	LIV 52 DS TAB	12	100 tab/container	
44	LUKOL 200ML	12	200 ml/container	

45	LUKOL TAB	12	100 tab/container
46	MAHA YOGRAJ GUGGULU	05	40 tab/container
47	MAHAVATVIDWANSAN RASA	05	40 tab/container
48	MAHAVISHAGARBHA TAILA	05	50 ml/container
49	MUSCALT FORTE TAB	08	20 tab/container
50	NASA CUF SYRUP 100ML	08	100 ml/container
51	NASA GASGO	12	200 ml/container
52	NEERI SYRUP	12	200 ml/container
53	PANCHATIKA GHRIHITA GUGGLU	08	100 tab/container

54	PATRANGA SAVA	08	450 ml/container
55	PRADARANTAK LAUHA	08	40 tab/container
56	PURODIL SYRUP	05	200 ml/container
57	SADABINDU TAILA	05	25 ml/container
58	SARPAGANDHA GHANA VATI	05	25 tab/container
59	SEPTILIN TAB	08	60 tab/container
60	SHITPITTANTAK VATI	05	100 tab/container
61	SINGHANADI GUGGULU	08	40 tab/container
62	SITOPALADI CHURNA	08	100 gm/container
63	SUTSEKHAR RASA	08	40 tab/container
64	SWASKUTHAR RASA	05	40 tab/container
65	TAGARA TAB	05	60 tab/container
66	TALISADI CHURNA	05	60 gm/container
67	TANKAN BHASMA	05	15 gm/container
68	TRIBHUWAN KIRTI RASA	05	80 tab/container
69	TRIPHALA CHURNA	05	100 gm/container



70	VARUNADYA LAUHA	08	50 tab/container	
71	VAT KULANTAK RASA	05	10 tab/container	
72	YELATHI TAB	08	60 tab/container	

Rate in words

**Signature of the bidder**