



IMS Unison University

Makkawala Greens, Mussoorie Diversion Road, Dehradun
248009 Uttarakhand, INDIA

TENDER FORM FOR SUPPLY OF MEDICAL & SANITARY ITEMS

Duration of supply : April 1, 2024 to March 31, 2025

Terms & Conditions of Contract

1. All Tenderers are required to desposit their tender in sealed envelopes along with RTGS details of **Rs 10,000/-** as Earnest Money. The Earnest Money will be refunded to unsuccessful tenders without interest. The Earnest Money of successful tenders will be retained and no interest will be paid.
2. The details of bank is attached as per annexure – 1
3. Supply will be made as per delivery schedule laid down by IMS Unison University and will be made on printed delivery challan presented in duplicate. The receipt of supplies will be made by signature on one copy of the delivery challan by a person authorised by the Registrar. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every month and will be paid by NEFT/RTGS within 15 days.
4. All supplies are to be delivered to the University as per time specified by the concerned department. Supplies will be made of the best quality and approved specifications and the Registrar's decision on this matter will be final and binding. In the events of short supplies or late supplies IMS Unison University will be entitled to makeup the deficiency by direct purchase from sources and will be entitled to recover difference in price from contractor's bill, if a price higher than contracted is paid.
5. In the event of defective, unhygienic or poor quality supplies of which the Registrar shall be the absolute judge, the University will be entitled to reject the supplies, or at its discretion, accept the supplies and make such deduction from the price as it deems fit or by any scale laid down in the contract.
6. The University shall devise such test and investigation on the question of quality as it deems fit, but a signature on the contractor's challan only signifies receipt of supplies subject to test and acceptance and does not absolve the contractor from his responsibility on this score.
7. Delivery van and items supply containers/box should be clean and hygienic as per the food standard.
8. Abiding by the government rules and regulations, single use plastic should be avoided.
9. In the event of termination of contract without the written consent of the University, the security deposit will not be refunded .

Col Pranav Kumar
Registrar

SCHEDULE OF TENDER OPENING

Sl. No.	Department	Tender	Date	Time
1.	School of Hospitality Management	Fish, Egg, Milk, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Fruits & Vegetables, Atta, Dry Ration, Pulses, Spices, Pickles, Groceries & Provisions, Mutton, Chicken, Frozen Chicken, etc.	12.03.2024 to 26.03.2024	10:00 AM to 4:30 PM
2.	Maintenance Department	Electrical Items, Plumbing Items, Sanitary Items, Hardware Items		
3.	University Stores & Various Schools	Stationery & Printing Work		
4.	IT Department	IT Equipment & Peripherals, IT Softwares and IT Enabled Services		
5.	Infirmary	Medicines & Medical Equipment		

**Col Pranav Kumar
Registrar**



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BANK DETAILS FOR WIRE TRANSFER

Name of Beneficiary : IMS Unison University

Address of Beneficiary : IMS Unison University
Mussoorie Diversion Road
Dehradun – 248009

Beneficiary Bank Name & Address : HDFC BANK
56, Rajpur Road
Dehradun – 248001

Beneficiary A/C No : 02251450000456

IFSC Code : HDFC0000225

Purpose of Remittance

Note : Please send the remittance details after remitting the amount to registrar@iuu.ac / finance@iuu.ac

Srl No	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establishment year of the Company	
4	Status (Company/Firm/Proprietor/Co-operative Society/HUF/Other)	
5	Name of the Contact Person	
6	Designation of the Contact Person	
7	Telephone/ Mobile No.	
8	E-mail	
9	Website	
10	Turn Over details (Copy of CA certified audited Balance Sheet and Profit & Loss Account to be enclosed)	
	Amount in Rs.	
	(a) Previous Year	
	(b) One Years before previous year	
	(c) Two years before previous year	
	(Submit copy of registration no. certificate)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the Company	
	(Submit copy of PAN)	
13	Micro Small & Medium Ent. Reg No.	
	(Submit copy of MSME registration no. certificate)	
14	FSSAI License No.	
	(Submit copy of FSSAI License no. certificate)	

15	Health Dept. License Please attach copy of the same	
16	Catering License Please attach copy of the same	
17	Whether regular pest control activities are undertaken in your establishment	
18	Whether the food items/ ingredients/water used in your establishment are lab tested	
19	Fire Safety License Please attach copy of the same	
20	EPF Registration No. (Submit copy of EPF Registration No. Certificate)	
21	ESI Registration No. (Submit copy of ESI Registration certificate)	
22	Registration No. of Labour License (Submit copy of labour license certificate)	
23	Organization Strength	No. of persons on roll
	Category	
	(a) Top Management	
	(b) Executive Staff	
	(c) Supervisory Staff	
	(d) Workers	
	(e) Others	
24	Whether the firm possess any of the following certifications? (i) ISO : 9001 (ii) ISO 14001 (iii) OHSAS :18001 or any other Certification Yes/ NO (If yes, please specify the details and enclose documentary proof)	
25	Please attach copy of one of the following bills for address proof Telephone bill/ Electricity bill/ Water bill	
26	Bank Details: Account Number	
27	Name of the Bank	
28	Branch	
29	Account Number	
30	IFSC Code/MCR Code	



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31	Do you have any related party in the University? (in the director or employee)	
	If yes please mention the name and relation with him/her.	

Note :-

- 1. It not applicable please mentioned NA in this column.**
- 2. Please attach one cancelled cheque.**
- 3. I certify that all the information provided by me in this form is accurate and complete and that there is no omission of important information.**

(Signature and seal of the firm)



IMS Unison University

**Makkawala Greens, Mussoorie Diversion Road, Dehradun
248009 Uttarakhand, INDIA**

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To

The Registrar
IMS Unison University
Mussoorie Diversion Road
Dehradun- 248009

Dear Sir,

We hereby confirm that :

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act 2006 is not applicable

AND

- 2) We have **not filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

OR

3. We have **filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

If **Filed** then,

- a) We have filed memorandum with the notify Government Authority on _____ (DD/MM/YY)
Pleasee attach the acknowledgement of the Authority for receipt of the memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act 2006. We are classified as

I. Micro

II. Small

III. Medium

(Authorised Signatory)

Tender for supply of Medical & Sanitary Items

Duration of supply : April 1, 2024 to March 31, 2025

Name of Tenderer
Address of Tenderer
Telephone No :
GST No :

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
1	Aciloc Tab	Nos.	As per requirement			
2	Becosules Tab	Nos.	As per requirement			
3	Band Aid	Nos.	As per requirement			
4	Cofsils Tab	Nos.	As per requirement			
5	Cetirizine Tab.	Nos.	As per requirement			
6	Combiflam Tab	Nos.	As per requirement			
7	Cheston Cold Tab.	Nos.	As per requirement			
8	Sinarest Tab	Nos.	As per requirement			
9	Crepe Bandage 4"	Nos.	As per requirement			
10	Cotton 75 Gm	Nos.	As per requirement			
11	Distilled Water	Nos.	As per requirement			
12	Disprin Tab	Nos.	As per requirement			
13	Dulcoflex Tab	Nos.	As per requirement			
14	Gloves Disposable	Nos.	As per requirement			
15	Glucon D	Nos.	As per requirement			
16	Moov Spray	Nos.	As per requirement			
17	Mefal spas Tab	Nos.	As per requirement			
18	ORS Sachet	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
19	Omni Gel	Nos.	As per requirement			
20	Providine Ointment	Nos.	As per requirement			
21	Paracetamole Tab.	Nos.	As per requirement			
22	Syringe 2 ml	Nos.	As per requirement			
23	Soframycin Cream	Nos.	As per requirement			
24	Tape Micropore	Nos.	As per requirement			
25	Togesic P Tab	Nos.	As per requirement			
26	Titnus Injection	Nos.	As per requirement			
27	Betadine Container	Nos.	As per requirement			
28	Spirit	Nos.	As per requirement			
29	Dettol Hand Wash	Nos.	As per requirement			
30	Electrobion 21Gm	Nos.	As per requirement			
31	Cipladine 15 Gm	Nos.	As per requirement			
32	Cotton 15Grm	Nos.	As per requirement			
33	Burnowin 15Grm	Nos.	As per requirement			
34	Avil Tab.	Nos.	As per requirement			
35	Pantodac Tab.	Nos.	As per requirement			
36	Flexon Tab.	Nos.	As per requirement			
37	Lactonam Tab	Nos.	As per requirement			
38	Levocetrisen Tab.	Nos.	As per requirement			
39	Asthakind Syrup	Nos.	As per requirement			
40	Digen Gel Syrup	Nos.	As per requirement			
41	Omni Vel Sparay	Nos.	As per requirement			
42	Azithro Mycine Tab.	Nos.	As per requirement			
43	Domtro Tab.	Nos.	As per requirement			
44	Savlon Antiseptic Liquid	Nos.	As per requirement			
45	Bandage 4"	Nos.	As per requirement			
46	Ulciwok (Mouth Ulcer Tube)	Nos.	As per requirement			
47	Nutrolin-B Plus	Nos.	As per requirement			
48	Metrogyl 400 MG	Nos.	As per requirement			
49	Voveran SR	Nos.	As per requirement			
50	Height Scale	Nos.	As per requirement			
51	Ambo Bag Complete with Mask (Adult)	Nos.	As per requirement			
52	Gluko Meter	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
53	Hot Water Bottle with Cover (Gel)	Nos.	As per requirement			
54	Ranitidne Tablet	Nos.	As per requirement			
55	Kufdryl	Nos.	As per requirement			
56	Volini Gel	Nos.	As per requirement			
57	Volini Spray	Nos.	As per requirement			
58	Betadine Ointment	Nos.	As per requirement			
59	Dressing Pad (Combine Dressing)	Nos.	As per requirement			
60	Cotton Roll (Big)	Nos.	As per requirement			
61	Thermometer	Nos.	As per requirement			
62	Free Stand Litter Bin 60L	Nos.	As per requirement			
63	Free Stand Litter Bin 100L	Nos.	As per requirement			
64	Sneeze Guard	Nos.	As per requirement			
65	Sanitizer Machine EDF-6L	Nos.	As per requirement			
66	Hand Sanitizer EST4 ABS 2000 ML	Nos.	As per requirement			
67	Everycom Non Contact Infrared Thermometer	Nos.	As per requirement			
68	Spray Bottle	Nos.	As per requirement			
69	Virex (Disinfectant) 5 Ltr	Nos.	As per requirement			
70	Hand Rub Sanitizer Euronics (5 Ltr)	Nos.	As per requirement			
71	Disposable Gloves (100x01)	Nos.	As per requirement			
72	Disposable Linen Bed Sheets (01 Set)	Nos.	As per requirement			
73	Face Mask 3 Ply (200x01)	Nos.	As per requirement			
74	IsoPropyl Alcohol (In Liter)	Nos.	As per requirement			
75	Pedal Dustbin Plastic 7 Ltr	Nos.	As per requirement			
76	Soap Dispenser (Make - CZAR) 500ml	Nos.	As per requirement			
77	Microtek Non-Contact Infrared Thermometer	Nos.	As per requirement			
78	Perforated Bins Stainless Steel	Nos.	As per requirement			
79	Toilet Roll Origami (1905 - 200 Gm)	Nos.	As per requirement			
80	Gloves for Plumber's Usage (In Pair)	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
81	Foam Soap Dispenser 1 Ltr (Make - Kimberly-Clark)	Nos.	As per requirement			
82	Foam Soap Refill (Make: Kimberly-Clark)	Nos.	As per requirement			
83	Dettol Antiseptic (5 Ltr)	Nos.	As per requirement			
84	Savlon Spray for Surface Usage	Nos.	As per requirement			
85	Savlon Active Sanitizer Gel 100ml	Nos.	As per requirement			
86	Nitrile Gloves (100x01)	Nos.	As per requirement			
87	Face Mask 3 Ply (500x01)	Nos.	As per requirement			
88	Surgical Hand Gloves (100)	Nos.	As per requirement			
89	Digital Thermometer	Nos.	As per requirement			
90	Dust Bin	Nos.	As per requirement			
91	Oximeter	Nos.	As per requirement			
92	Vaporizer	Nos.	As per requirement			
93	Diversey Hand Sanitizer Softcare (5 Ltr)	Nos.	As per requirement			
94	Ultracet Tablet	Nos.	As per requirement			
95	Megarich Z Tablet	Nos.	As per requirement			
96	Ivermectin Tablet	Nos.	As per requirement			
97	Doxy Tablet	Nos.	As per requirement			
98	Limcee Tablet	Nos.	As per requirement			
99	Norflox Tablet	Nos.	As per requirement			
100	Daily Vitamin C Tablet	Nos.	As per requirement			
101	Pantop D / Pan 40 Tablet	Nos.	As per requirement			
102	Taski TR 101 (5 Liter Can)	Nos.	As per requirement			
103	Taski TR 103 (5 Liter Can)	Nos.	As per requirement			
104	Bleaching Powder (In Kg)	Nos.	As per requirement			
105	Cheatle Forceps	Nos.	As per requirement			
106	Dressing Tray	Nos.	As per requirement			
107	Bowl	Nos.	As per requirement			
108	Oxygen Cylinder Stand	Nos.	As per requirement			
109	Scissors	Nos.	As per requirement			
110	Dressing Drum	Nos.	As per requirement			
111	Chilamschee (Wash Basin) Steel	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
112	Air Freshener CZAR 100ml (Drift)	Nos.	As per requirement			
113	Air Freshener Dispenser LCD	Nos.	As per requirement			
114	Plastic Juna (Scrubber)	Nos.	As per requirement			
115	Waste / Rag Picker Stick	Nos.	As per requirement			
116	Biodegradable Garbage Bags Roll	Nos.	As per requirement			
117	Liquid Spray Hand Sanitizer 500ml	Nos.	As per requirement			
118	Toilet Cleaner	Nos.	As per requirement			
119	Phenyle 1 Ltr	Nos.	As per requirement			
120	Tablet Dom-DT	Nos.	As per requirement			
121	Ice Pack	Nos.	As per requirement			
122	Thermocol Box	Nos.	As per requirement			
123	First Aid Box	Nos.	As per requirement			
124	Sterile Gauze Swab	Nos.	As per requirement			
125	Sanitary Pad Pack	Nos.	As per requirement			
126	Normal Saline	Nos.	As per requirement			
127	Doctor Tape	Nos.	As per requirement			
128	Cotton Bandage Roll (Small)	Nos.	As per requirement			
129	Toilet Roll Origami (100 Gm)	Nos.	As per requirement			
130	Tablet Dolo (Strip)	Nos.	As per requirement			
131	Tablet Voveran D (Strip)	Nos.	As per requirement			
132	Capsule Loperamide (ROKO) (Strip)	Nos.	As per requirement			
133	Eno Sachet	Nos.	As per requirement			
134	Tablet Digene (Strip)	Nos.	As per requirement			
135	Electral Box	Nos.	As per requirement			
136	Tablet Drotin (Strip)	Nos.	As per requirement			
137	Syringe 5 ml	Nos.	As per requirement			
138	Betadine Solution	Nos.	As per requirement			
139	Caustic Soda (In Kg)	Nos.	As per requirement			
140	Disposable Mask Pkt	Nos.	As per requirement			
141	Cotton Bandage Roll (Big)	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
142	Tablet Avil (Strip)	Nos.	As per requirement			
143	Tablet Dynapar (Strip)	Nos.	As per requirement			
144	Tablet Flexon MR (Strip)	Nos.	As per requirement			
145	Gauze Swab 10 x 10	Nos.	As per requirement			
146	Tablet Saridon (Strip)	Nos.	As per requirement			
147	Injection NS 500 ml	Nos.	As per requirement			
148	Tablet Meftal SP (Strip)	Nos.	As per requirement			
149	Tablet Dom DT (Strip)	Nos.	As per requirement			
150	Tablet Sinarest (Strip)	Nos.	As per requirement			
151	Tablet Cetrizine (Strip)	Nos.	As per requirement			
152	Buhari Jharu (Lathi)	Nos.	As per requirement			
153	Dust Control Mop Set Microfiber	Nos.	As per requirement			
154	Toilet Bowl Cleaner	Nos.	As per requirement			
155	Broom Ring	Nos.	As per requirement			
156	Softcare Blossom Handwash (5 Ltr)	Nos.	As per requirement			
157	S 7 Satol Multipurpose Cleaner (5 Ltr)	Nos.	As per requirement			
158	Drain Cleaning Powder	Nos.	As per requirement			

Note :- Please quote the rate inclusive of all Taxes for University

Col. Pranav Kumar
Registrar