

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER: BARGARH
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)
SHORT TENDER CALL NOTICE FOR ANTI-TB DRUGS

E-mail id substore.bargarh@gmail.com Tel / Fax: 06646 -232804

TENDER DOCUMENT

Bid Reference No. - 1299/C.D.M & P.H.O./BARGARH,Dt. 01.03.2024

DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: Dt. 02.03.2024

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Dt. 12.03.2024, Upto 5 P.M

DATE & TIME OF PRE-BID DISCUSSION:- Dt. 06.03.2024, At.11 A.M

DATE & TIME OF OPENING OF TECHNICAL BID: Dt. 13.03.2024. At 11 A.M

DATE & TIME OF OPENING OF FINANCIAL BID: Dt. 13.03.2024. At 2 P.M

PLACE OF OPENING OF BID DOCUMENTS : DTU, NHM, BARGARH

ADDRESS FOR COMMUNICATION
AND
RECEIPT OF BID DOCUMENTS



O/o. C.D.M & P.H.O, BARGARH
BARGARH - 768028

TERMS AND CONDITIONS FOR SUPPLY OF ANTI-TB DRUGS UNDER CDM & PHO, BARGARH.

1. The bidders may download the tender documents directly from the www.bargarh.nic.in.
2. Sealed tenders will be received by dated 12-03-24 upto 5 PM by the CDM & PHO, Bargarh through Courier/Speed Post/Regd. Post only. Any tender received after the due date & time will be rejected/returned to the sender unopened.
3. The bidder(s) are to submit their tender in sealed covered envelopes for technical bid and financial bid which should be super scribed as "TENDER FOR ANTI-TB DRUGS" for CDM & PHO, Bargarh.
4. The sealed tenders submitted by the bidders will be opened at DTU, O/o CDM & PHO, Bargarh on dt. 12-03-24 at 11 AM. The bidders or their duly authorized representative is allowed to be present during the opening of the bids if they so like.
5. **No tender documents will be accepted after the expiry of scheduled date and time for the receipt of bids.**
6. **The details of the items and specification are mentioned at Annexure-I.**
7. Rate should be quoted in Indian currency (with paisa in two decimals only), both the words and figures against each item (Annexure (II)). The bidders shall not quote the rate for any item other than the item specified in the list.
8. The Tax (GST) will be claimed as per the guidelines given by the finance Dept. Govt of India/Odisha from time to time.
9. Each page of the bid document shall be duly numbered, signed and self-attested by the bidder. Bids without signature and stamp of bidder shall be rejected.
10. In case of items mentioned in brand or of company, the purchaser desires to procure the item of the mentioned brand/company only.
11. The bidders may download the tender documents directly from the www.bargarh.nic.in. The bidders are required to submit tender document fee of **Rs.2000/- (Rupees two thousand)+ GST 18%** only non-refundable, **in shape of Demand Draft in favour of ZSS, NON-NRHM FUNDS, BARGARH** with tender documents.
12. The bidders are required to submit Earnest Money Deposit of Rs.50000/- (Rupees fifty Thousand) only (refundable) in shape of Demand Draft in favour of ZSS, Non-NRHM fund, Bargarh. If the bidder qualified in technical bid the EMD will be returned after One Year and if the bidder is not qualified in technical bid the EMD will be refunded at the same day

A. Tender processing fee and EMD

- a. The bidders are required to submit tender document fee of **Rs.2000/- (Rupees two thousand)+ GST 18%** only non-refundable, **in shape of Demand Draft in favour of ZSS, NON-NRHM FUNDS, BARGARH** with tender documents.
- b. The bidders are required to submit Earnest Money Deposit of Rs.10000/- (Rupees ten Thousand) only (refundable) in shape of Demand Draft in favour of ZSS, Non-NRHM fund, Bargarh. If the bidder qualified in technical bid the EMD will be returned after One Year and if the bidder is not qualified in technical bid the EMD will be refunded at the same day.

B. Eligibility Criteria

Wholesalers/distributors are eligible to participate in the tender provided, they have:-

CMY

- i. Valid license drug license from the competent authority. Valid means valid till the date of opening of Cover A(Technical Bid).
- ii. Proof of supply to any Govt. Hospital, PSU hospital, Corporate Sector hospital along with satisfactory performance report from the purchaser. However, the suppliers at present supplying drugs and medical consumables to the tender inviting authority need not to submit the same.
- iii. Valid up-to-date GST & I.T clearance/payment Certificate.
- iv. Annual turnover:-Bidder shall have annual turnover of Rs.1 Crore or more in each last three preceding financial years.
- v. Bidders should not quote products of those manufacturing unit who has been blacklisted either by the tender inviting authority or by any state Govt.or Central Govt. organization.

C. Document to be submitted in the Technical Bid(Cover A)

1. Tender processing fees of Rs.2000+18% GST.
2. Earnest Money Deposit (EMD) as mentioned in Clause A.
3. Copy of -
 - a. Valid drug license from the competent authority.
 - b. GMP/WHO GMP/ certificate of the manufacturer.
 - c. Copy of PAN card & GST registration certificate of the bidder.
 - d. Copy of latest up-to date I.T return and GST payment receipt of bidder.
 - e. Proof of supply (PO copies or GST invoice)/performance certificate, however, the suppliers at present supplying drugs and medical consumables to the tender inviting authority need not to submit the same.
 - f. List of items quoted (Annexure -I(A).
 - g. Price bid in hard copy signed & sealed in each page properly along with the softcopy of the quoted price.
 - h. Detail name, address, telephone no., Fax,e-mail of the bidder/contract person.
 - i. Declaration as per format Annexure-III.
 - j. Annual turnover of the bidder along with supporting documents as per format Annexure-IV from chartered Account.
 - k. All pages shall be duly signed and sealed by the bidder.

D. Price Bid

- a. The tender format giving the quoted rate for the items should be submitted in separate sealed cover hereafter called Cover B (Price Bid).
- b. The bidder should submit both hard copy and soft copy as per the prescribed format (Annexure-II).The price of the item should be quoted inclusive of insurance, packing, forwarding ,freight (door delivery) but exclusive of GST if any. The rate should be quoted for each item both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.
- c. The quoted rates should be final and shall not be subject to any escalation during the validity of the rate contract or period of validity.
- d. The bidder should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GeM rate contract where such rate exits. However, in circumstances when the price decreases during the contract period,the approved supplier should ethically intimate the same to the purchasing authority.

E. Rejection of the tender:-

The tender paper will be rejected, if any of the documents are wanting/not found with the bid as mentioned in Clause-C and sealed price bid(s)/ quoted rate without signature and seal.

F. Evaluation:

- a. Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the technical document evaluation.
- b. The cost of the unit item excluding Taxes /GST will be evaluated.

G. Performance Security:

The EMD submitted by the approved bidder will be kept as performance security till the validity of rate contract. No interest shall be claimed by the bidder towards deposit of EMD as performance security.

H. Supply & Delivery:

- a. The approved bidder /supplier shall have to supply at least 50% of the purchase order quantity within 15 days of issue of the purchase order and the rest within the stipulated time period i.e 30 days.
- b. If the approved supplier fails to supply at-least 50% of the purchase orders within 15 days of issue of purchase order,the purchase order will be cancelled automatically without any intimation and disciplinary actions will be takes as per Rule.
- c. The drugs & medical consumables supplied against any purchase order shall have a minimum of 50% life span.
- d. At the time of delivery, the supplier shall have to submit copy of analytical test report (NABL / In-House Laboratory) of each supplied batch. Hence, no drugs without test report shall be receive.
- e. F.O.R delivery shall be made at Sub-Store,O/o CDM & PHO,Bargarh.
- f. Nil-Supply / unwilling to supply the ordered quantity will lead to forfeiture of EMD / performance security deposited and blacklisting of the supplier.
- g. In case the L1 bidder fails to supply the items within the stipulated time period, the purchaser reserves the right to purchase the said item from any eligible bidder at L1 approved rate.

I. Payment:

100 % payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances supply should be interrupted as regards to previous payment.

J. Penalties:

If any product after use found to be "Not of Satisfactory Quality"/Not as per the parameter/ gives adverse reaction upon consumption", such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be freezed. The supplier has to replace fresh stock as per the purchased quantity and take back the freezed stock. In case the supplier fails to replace the stocks, the performance security will be forfeited. No further purchase order will be placed to the firm / supplier for the item(s) and the firm / supplier will be blacklisted/debarred from participating in any tender (for that item) floated in future for three years.

K. General Conditions:

- a. The tender documents should be clearly written / typed without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature of the bidders.
- b. All copies of the tender document should be self-attested. If any information or documents furnished by the bidders found to be misleading/incorrect at any stage, their tender will not be accepted.

- c. The approved rate and supplier will be valid for one year from the date of approval or till approval of the next tender whichever is later.
- d. In the event of the last date of submission of bid being declared as a holiday for the purchaser's office, the due date of submission of bids and opening of bids will be the following working date & time.
- e. The quantum of procurement will be made on requirement basis.
- f. 6. The MSE / SSI Units of the State of Orissa will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:
 - g. Local Micro & Small Scale Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the State. Local Micro & Small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price preference of 3% as per provision of IPR-2007
- h. 7. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
- i. 8. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Bargarh, Odisha or High Court of Odisha.

Sd/-

Chief District Medical & Public Health Officer,
Bargarh



Annexure-I

SL No.	Name of the Anti TB Drugs	Specification
1	Tab. Rifampicin +Isoniasid + Ethambutol	3FDC-Rifampicin 150mg +Isoniasid 75mg +Ethambutol 275mg
2	Tab.Rifampicin +Isoniasid+Pyrazinadime+ Ethambutol	4FDC-Rifampicin 150mg+Isoniasid 75mg +Pyrazinadime-400mg+ Ethambutol 275mg

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Annexure-I(A)

List of items Quoted (To be attached with technical bid)

Sl No.	Item Sl.No as per tender	Name of the item	Specification/Unit	Name of the Manufacture	GMP/WHO GMP Etc. as applicable at Pg.no	Remarks
1						
2						



ANNEXURE-II

PRICE SCHEDULE (ANTI-TB DRUGS)

Sl.No	Items Sl.No as per tender	Name of the Item	Specification/Unit	Name of the Manufacturer	Rate for Each Tablet	GST %
1						
2						

Handwritten signature

DECLARATION FORM

I/We _____ (Name & Designation) having
My/Our _____

_____ (Name of the Bidder) situated at _____

_____ do declare that I/We have carefully read all the terms and conditions of tender of the
_____, Odisha for the supply of items. I will abide with all the terms & conditions
set forth in the tender paper reference No. _____

I/We do hereby declare I /We or manufacturers of my /our quoted products have not been de-recognized
/black listed by any state Govt./Union Territory / Govt.of India /Govt. Organization / Govt.Health
Institutions for supply of Not of Standard Quality (NSQ) items /parts-supply /non-supply.

I/we do hereby declare that the rates quoted by me/us are neither more than the maximum retail price nor
GeM rate contract.

I/We agree that the Tender inviting authority can forfeit the Earnest Money Deposit and or Security deposit
and blacklist me/us for a period of 3 years if,any information furnished by us proved to be false at the time
of inspection /verification and not complying with the tender terms & conditions. I/We do hereby declare
that I/We will supply the items as per the terms, conditions & specifications of the tender documents. I/We
further declare that my/our EMD and or security deposit will be forfeited / blacklisted if I /We fail to
supply any drug after getting order from the purchaser. I/We further declare that we will supply the
ordered items manufactured only by the manufacturers as mentioned in the bid documents.

Signature of the Bidder:

Date:

Name & Address of the Firm

Affidavit before Executive Magistrate /Notary Public

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____
_____ who is a wholesaler / distributor / manufacturer for the last three
years are given below and certified that the statement is true and correct.

Sl.No	Year	Turnover in Lakh Rupees
1	2020-2021	
2	2021-2022	
3	2022-2023	

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Registration No.

Seal

NB: This certificate should be supported by figures in PL Account & Income Tax Return.



CHECK LIST

Sl.No	Details of the Bidder		
1	Name of the Bidder		
2	Address with Phone No.& E-mail Id		
3	Contact Person		

DOCUMENTS SUBMITTED

Sl. No	Document Details	Submitted (Yes/No)	Page No	Remarks if any
1	Tender Processing Fees details			
2	EMD detail			
3	Drug license from competent authority			
4	Annual Turnover statement(Provide supporting documents like profit & loss account ,I.T Return Certificate			
5	Proof of Supply(Except those bidders who are at present supplying to CDM & PHO, Bargarh			
6	Copy of PAN Card			
7	Copy of GST Registration Certificate			

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