

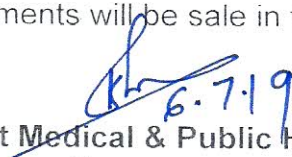
CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA
E -mail: - cdmojharsuguda@gmail.com

Order No: 4753 / C.D.M & P.H.O Jharsuguda

Date: 06.07.19

TENDER CALL NOTICE

Sealed tenders are invited from registered manufacturers / authorized distributors / Traders registered under Odisha State Medical Corporation Ltd, Bhubaneswar for supply of Drugs and consumables (In Generic) for JHARSUGUDA district of Odisha. Details regarding the terms and conditions and tender papers may be downloaded from www.jharsuguda.nic.in only. No Tender documents will be sale in the office.


Chief District Medical & Public Health Officer,
Jharsuguda

Memo No: 4753

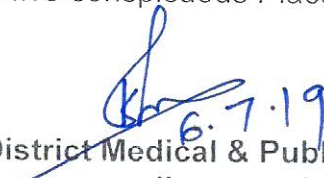
Date: 06.07.19

Copy forwarded to the Advertisement Manager, "Samaj", "Prameya" & "Times of India" for information. They are requested to publish above Tender notice in their daily newspaper on Dt. 07.06.2019.

Copy forwarded to the District NIC Officer, Jharsuguda for publishing the above sample advertisement along with specifications, terms & conditions of all individual items in the district website www.Jharsuguda.nic.in.

Copy to Notice Board of DHH/ Collectorate / Municipality of Jharsuguda for information.

Five Copies to be hanged / fixed in five conspicuous Place of Jharsuguda Town.


Chief District Medical & Public Health Officer,
Jharsuguda

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA.
e-mail:cdmojharsuguda@gmail.com

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Chief District Medical & Public Health Officer
JHARSUGUDA

TERMS & CONDITIONS FOR
Supply of Drugs and consumables (In generic)
Chief District Medical & Public Health Officer, Jharsuguda.
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Bid Reference No. C.D.M. & P.H.O (Jharsuguda) :- _____

TENDER DOCUMENT FOR SUPPLY OF *Drugs and consumables (generic)*

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: From the date of publication in newspaper.

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS Dt. 07.08.2019, 4.30PM.

DATE & TIME OF OPENING OF TENDER : Next day of last date of receiving tender.

PLACE OF OPENING OF BID DOCUMENTS: CHAMBER OF C.D.M & P.H.O, JHARSUGUDA.

ADDRESS FOR COMMUNICATION
& RECEIPT OF BID DOCUMENTS

O/o. C.D.M. & P.H.O, JHARSUGUDA
MALIMUNDA, JHARSUGUDA - 768204

Email:cdmojharsuguda@gmail.com


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SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be downloaded from the website www.jharsuguda.nic.in . No tender documents will be sale in the office of the undersigned.

The Bidders may download the Tender Documents directly from the WEBSITE available at www.Jharsuguda.nic.in and the tender cost must be submitted along with the Tender documents. The tender cost fee of Rs. 3000/- Plus GST @ 18 % (Non-refundable) by way of separate Demand Draft drawn in favour **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA** must be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amounting to Rs.30,000/- must be submitted separately in separate demand drafts drawn in favour of **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA**. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of submission of tender document and the C.D.M. & P.H.O, Jharsuguda shall have no responsibility for any delay / omission on part of the bidder.

a) Cost of Tender document

Rs.3000/ plus GST @ 18 %
(Non-refundable) in shape of DD

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.


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TECHNICAL BIDS

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1. Purchaser : Health & F.W. Department
2. Indenter : C.D.M. & P.H.O, Jharsuguda.
3. Consignee : C.D.M. & P.H.O, Jharsuguda.
4. Delivery Period : Within 30days from issue of the purchase order.
5. Mode of Delivery : By Air / Road / Rail (On door delivery basis)
6. Shelf Life of Drugs : 5/6 of Shelf life of Drugs at the time of receiving of Drugs for each item.

7. EMD

Rs. 30,000/- (Rupees Thirty Thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favor of **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA** from any Nationalized /Scheduled Bank payable at Jharsuguda. The EMD will be refunded to the unsuccessful bidders and the EMD of qualifying bidders will be refunded after successful completion of supply of items within the stipulated time-period and if the bidders fails to supply the items with in stipulated period the earnest money will be forfeited.

8. Security Deposit:

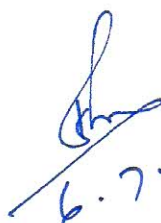
Security Money should be submitted by the successful bidders in shape of Bank Draft/Bank guarantee from a Nationalised Bank in favour **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA** equal to the amount of 5% of the purchase order value of the items within 7 days of issue of the purchase order which will be deposited in **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA** account & will be returned back after complete supply of drugs within the stipulated period. The Security money will be forfeited if the supplying items are not matching the standard as well as failed to supply the items within the stipulated period.

9. General Conditions for supply of Drugs:

- a) At the time of supply, the supplier must submit a test report of the batches being supplied from a **NABL / Government approved laboratory** that the supplied drugs are of standard quality based on which the Drugs can be used or distributed.


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- b) The district will also do random testing of the supplied drugs if required for which quality testing, packing & forwarding charges if any will be borne by the supplier.
- c) The supply is to be made in less number of batches (less than 3) and maximum two phases and should arrive at the warehouse with remaining shelf life of at least 5/6th of the stipulated total shelf life from the date of manufacturing of that product.
- d) The supply should be made in good packing condition & labelling "**Odisha Govt. Supply, NOT FOR SALE**". MRP should not be mentioned anywhere in Strip/Box/Amp/Vial etc.
- e) All bills should be super – scribed as per the "**subject supply of Drugs & consumables under respective scheme**" & bill should be prepared on values of the goods + GST & then Entry tax if applicable on Total Value.
- f) GST will be paid extra. Entry Tax. If any, should be paid by the supplying firm at the entry points, which will be reimbursed to the firm along with payment for the supply, on production of entry tax payment receipt in original attached to the bill of supplied items.
- g) All bills should contain the GST number, So far as GST is concerned.
- h) After supply all the batches of all Items / Drugs will be sent for quality testing to different testing laboratories. If any batch of any item / drug comes out to be NOT OF STANDARD QUALITY (NSQ), the supplier of firm will replace the full stock of that batch no. and take back the available NSQ stocks from different Health Institution of the District at his own cost. No payment will be made for the replacement of NSQ drugs with good quality drugs.
- i) If the firm / supplier doesn't replace the full stock of that batch of item declared NSQ within one month of issue of the letter, he will be derecognized for that product and no payment will be made to him for that product or if he has taken the payment for that product the total cost of that batch of NSQ drugs will be deducted from any payment due for him and no further orders will be given to him for that product.
- j) Liquidated damage will be charged @ 0.5% per week beyond 30 days & upto 90 days from the date of issue of the purchase order.


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10. Pre-qualification:

A. Manufacturing units /Authorised dealers/Traders are eligible to participate in the tender provided, they have

- (i) Valid manufacturing Drug license along with list of products approved for manufacture, GMP/ WHOGMP of the manufacturers.
- (ii) Valid ISO certificate of the manufacturers.
- (iii) GST clearance and PAN Card of the firm.
- (iv) Average turnover of Rs.04 Crores for last three consecutive years.
- (v) Valid Drug licence.
- (vi) Bidders who have been blacklisted either by the Tender inviting authority or by any district/state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting. Affidavit of the same to be submitted stating that the firm has neither been black listed nor any criminal cases pending against them.

B. Authorised distributors/traders are eligible to participate in the tender provided:

- (i) They should submit manufacturer's authorization to transact business on behalf of the manufacturer.
- (ii) The authorised distributor/trader will submit all the documents in support of eligibility of the manufacturer.

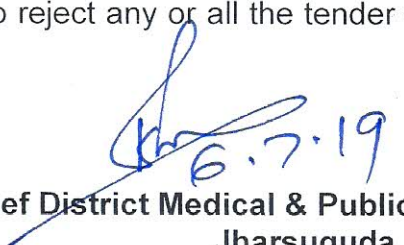
C. Solvency certificate from any nationalized Bank amounting to 20 lakhs.

GENERAL TERMS AND CONDITIONS:

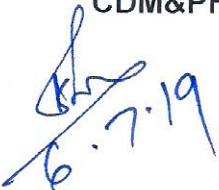
1. Sealed tenders should be received on due date as mentioned in the office of the CDM & PHO. JHARSUGUDA. Any tender received after the due date & time will be rejected. **The tender will be received through Regd. Post / Speed Post only.**
2. The bidders are to submit their tenders in separate sealed covered envelope for technical bid and financial bid by subscribing "Technical Bid" in cover "A" and Financial Bid in cover "B" and both covers should be put in third cover which should be superscribed as "Tender for Supply of Drugs & Consumables, C.D.M & P.H.O, JHARSUGUDA with Tender Notice No. & Date. Incomplete Tender in any respect will be rejected. The tenderer must put their signature in each page and any overwriting and cutting should be attested otherwise will be rejected.
3. The sealed tender of Cover "A" (Technical bid) submitted by the tenderer will be opened by the purchase committee in presence of the Tenderer/ authorized representative in the office chamber of the CDM & PHO, Jharsuguda on the date as mentioned above.


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4. The Cover "B" Financial Bid will be opened of only those who have technically qualified and the date will be intimated later on.
5. Delivery Period within 30 days from the issue of the supply order.
6. Rate quoted by intending tenders shall be valid till March 2020 and may be extended depending on situation.
7. The undersigned reserves the right to place the order in phases.
8. On all strips/Packets/ Boxes /Cartoons/ Vials/ Ampoules/Gauze/ Bandage etc. the words " **ODISHA GOVT. SUPPLY, NOT FOR SALE** " will be printed.
9. The bidders quoting the rates of Gauze, Bandage and Absorbent Cotton should submit a sample of each item as per specification given. If the stock supplied does not match with the sample, the stock will be rejected.
10. The undersigned reserves the right to reject any or all the tender without any reason thereof.


Chief District Medical & Public Health Officer
Jharsuguda

NB: The word VAT may be replaced with GST and CDMO may be replaced with CDM&PHO. Rate of GST if any will be applicable as per govt. declaration.



Check List

Please put ✓ in the respective box

Application for Supply of Drugs & Consumables to Jharsuguda District.

SI No	Details	To be filled up	Remarks										
1	Name of the Firm with Complete Address:												
2	Whether registered under State Medical Corporation Ltd, Bhubaneswar (documents to be attached)	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
3	Whether Tender documents has been obtained from O/o C.D.M. & P.H.O, Jharsuguda or Downloaded from Website. If obtained from O/o C.D.M. & P.H.O, Jharsuguda receipt of the tender paper cost submitted or not (Please mention)	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
4	Tender paper cost in shape of DD worth of Rs 3000 /- +18% GST to be submitted along with the tender paper.	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						Details of DD no. & date to be mentioned
Page No.	From	To	Yes	No									
5	EMD Deposited (Yes/ No)	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						Details of DD no. & date to be mentioned
Page No.	From	To	Yes	No									
6	GST Clearance & Pan card (Xerox Copy) submitted or Not	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
7	Drug Licence (Submitted or not)	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
8	ISO, GMP/WHO GMP of the Manufacturer (Submitted or not)	Separate checklist enclosed											
9	Manufacturer's authorization to transact business on behalf of the manufacturer (Submitted or not)												
10	Turn over proof of the firm (submitted or not) & Solvency certificate	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> <td style="padding: 2px;">Yes</td> <td style="padding: 2px;">No</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
11	Tender document containing total no of pages.	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Page No.</td> <td style="padding: 2px;">From</td> <td style="padding: 2px;">To</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table>	Page No.	From	To								
Page No.	From	To											

It is certified that the above information submitted by me/my-firm is true and best of my knowledge and if any information is found false at any point of time then the whole offer/tender may be cancelled. I have suppressed no facts in the tender which could debar me to participate in the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other punitive action against me as per law. Again I agree & will abide with the terms & conditions fixed by the authority.

Signature of the bidder.

N: B: Please submit Xerox copy of all documents as per tender instructions.

Check list for ISO and GMP

Sl. No.	Name of the Manufacturer	ISO Certificate submitted (Yes/ No)					GMP submitted (Yes/ No)					Authorisation submitted (Yes/ No)					Remarks
1		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
2		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
3		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
4		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
5		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
6		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
7		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
8		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
9		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
10		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
11		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	
12		Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	Page No.	From	To	Yes	No	

Note:- 1. Submitted ISO certificates and GMP certificates should have a valid period.
2. Submit Manufacturing license along with list of products approved for manufacture.

Handwritten signature
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Signature of the bidder.

Financial Bids.

Sl.No	Name of the Drug	Specification	Name of the manufacturer	Rate Quoted Each(Excluding GST)	Remarks
1					
2					
3					

NB: The bidder can use separate sheet with the above proforma any changes in proforma the tender will be rejected.

Signature of the bidder.