

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

Order No: 5122 / C.D.M & P.H.O Jharsuguda

Date: 01.06.2020

TENDER CALL NOTICE

Sealed tenders are invited from registered manufacturers / authorized distributors / Suppliers 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 the district website www.jharsuguda.nic.in only. No Tender documents will be sold in the office. - The

Tender No. 4753 dt. 06.07.19 is hereby cancelled.

gud 16-20
Chief District Medical & Public Health Officer,
Jharsuguda

Memo No: 5123

Date: 01.06.2020

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. 02.06.2020.

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.

gud 16-20
Chief District Medical & Public Health Officer,
Jharsuguda

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA.
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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 DRUG AND CONSUMABLES (GENERIC)

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: Dt.02.06.2020, 11.00 AM.

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS Dt.30.06.2020, 4.30 PM.

DATE & TIME OF OPENING OF TENDER : Dt.01.07.2020, 11.30 AM.

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

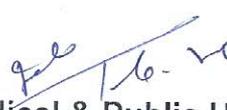
gpc

SALE OF BID DOCUMENT

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

The Bidder may download the Tender Papers directly from the WEBSITE i.e www.Jharsuguda.nic.in and the tender cost must be submitted along with the Tender documents. The tender cost of Rs. 3000/- Plus GST@ 18 %(Non-refundable) and the EMD amounting to Rs.30,000/- drawn in favour of **CHIEF DISTRICT MEDICAL& PUBLIC HEALTH OFFICER, JHARSUGUDA** must be submitted separately in separate envelop. The Bidder should specifically super scribe, on the top left corner of the outer envelopes as 'Technical Bid" and "Price Bid" containing the respective documents separately. In case of any amendment or clarification regarding bid, the responsibility lies with the bidder to collect the same from the district website www.jharsuguda.nic.in or from the office notice board before the last date of submission of tender papers and the C.D.M. & P.H.O, Jharsuguda shall have no liability/ies for any delay or omission on part of the bidder.

The tender paper shall summarily be rejected if any clause/s or terms & conditions laid down in the bid document downloaded from the website is changed by the bidder unilaterally.


Chief-District Medical & Public Health Officer
JHARSUGUDA

TECHNICAL BIDS

IMPORTANT INSTRUCTIONS TO BE ADHEARED TO BY THE BIDDERS.

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 (EMD) will be paid in shape of demand Draft only in favor of **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA** drawn from any Nationalized /Scheduled Bank payable at Jharsuguda. The EMD will be refunded to the unsuccessful bidders on their written request for the same and the EMD of qualifying bidders shall be retained till successful completion of supply of order within the stipulated time-period. If the bidders fails to supply the items with in the stipulated time frame the EMD shall be liable for forfeiture.

8. Performance Security Deposit:

Performance Security equal to 5% of the purchase order shall be deposited by the successful bidder/s in shape of Demand Draft drawn from any Nationalised Bank in favour **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JHARSUGUDA payable at Jharsuguda** within 7 days of issue of the purchase order, which shall only be returned back to the bidder on successful completion of supply order within the stipulated time period. The Performance Security Deposit shall be liable for forfeiture, if items supplied are of not up to the standard or in disagreement with the samples or not supplied within the stipulated time frame.

9. General Conditions for supply of Drugs:

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

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- 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**” & bills should be prepared on values of the goods + GST, other taxes and duties if applicable on Total Value.
- f) GST will be paid extra as per the applicable notified by the competent Government from time to time. The cost price should be inclusive of any other taxes & duties, transportation costs etc. All bills should contain the GST number invariably.
- h) After supply of all the batches of Drugs, it will be sent for quality testing to different testing laboratories. If any batch/es/ item/es / drug/es is/are found in disagreement to the sample/s provided or NOT OF STANDARD QUALITY (NSQ), the supplier will be liable for replacement of the full stocks/ entire batch/es from different Health Institutions of the District at his own cost. No payment will be made or claimed for reimbursement by the bidder later on for the replacement of NSQ drugs.
- i) If the firm / supplier doesn't replace the full stock of the batch/es of item declared NSQ within one month of issue of the letter, the firm/bidder shall be derecognized for supply of the product in future and no payment shall be made to the firm for the defective product supplied. If any payment released in advance against the batch/es of NSQ drugs by the DDOs, the same shall be liable for deduction from any payment due to the firm/supplier or shall be adjusted against the EMD/Performance Security Deposit deposited by the concerned firm/supplier.
- j) Liquidated damage will be charged @ 0.5% per week beyond 30 days & up to 90 days from the date of issue of the purchase order.

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 manufacturing, **GMP/WHOGMP** of the manufacturers.
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(ii) Valid ISO certificate obtained for manufacturing the specified drugs by the manufacturers.

(iii) Up to date GST clearance Certificate to be furnished

(iv) IT Return for the last three F/Y starting from 2017-18 along with computation of Incomes for the respect Financial Years with PAN Card of the firm.

(v) Average annual turnover of Rs.4.00 Crores for last three consecutive Financial Years i.e. for 2017-18, 2018-19 & 2019-20 to be certified by a Chartered Accountant to be furnished.

(vi) Valid Drug licence issued from the competent authorities.

(vii) Bidders who have been blacklisted either by the Tender inviting authority/ies or by any District/State Govt. or Central Govt. Organization/s for the quoted item/s earlier shall not be eligible to participate in the tender process till the blacklisting period is in force. Affidavit to this effect, that their firm has not been black listed nor any criminal cases pending against them shall be furnished by the bidder along with bid document.

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

(i) They should submit manufacturer's authorization letter to transact business on behalf of the manufacturer.

(ii) The authorised distributor/trader shall have to submit all the required documents in testimony to be eligible to supply the drugs/items on behalf of the manufacturer.

C. Solvency certificate from any nationalized Bank amounting to Rs.20 lakhs be furnished invariably by the bidder.

D.

GENERAL TERMS AND CONDITIONS:

1. Sealed Tender Papers complete in all respect should reach on or before dt.30.06.2020 at 4.30 PM in the office of the CDM & PHO. JHARSUGUDA. Any tender received after the due date & time shall summarily be rejected. **The mode of receipt of Tender Papers shall be through Regd.Post / Speed Post only.**

2. The bidders are required to submit their "Technical Bid" and "Financial Bid" in two separate sealed envelopes subscribing "Technical Bid" in cover "A" and Financial Bid in cover "B" and both the covers be put together in a third envelop super scribed as "Tender for Supply of Drugs & Consumables,C.D.M&P.H.O,JHARSUGUDA with Tender Notice No. & Date on it.

The Bidders must put their signatures in each page and any overwriting or disfiguring of any content should be attested, failing which tender shall be liable for rejection.



3. The sealed tender of Cover "A" i.e. (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 specified above.
4. The Cover "B" i.e. Financial Bid of only those bidders shall be opened who qualifies in the Technical Bid and the opening date of Financial Bid shall 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 30/06/ 2021 and may be extended depending on the 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** " shall be printed invariably.
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 shall ought rightly be rejected.
10. The undersigned reserves the right to reject any or all the tender without assigning any reason thereof.


Chief District Medical & Public Health Officer
Jharsuguda

Check List

Please put \sqrt 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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">To</td> <td style="width: 15%;">Yes</td> <td style="width: 15%;">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="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Page No.</td> <td style="width: 15%;">From</td> <td style="width: 15%;">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]

Signature of the bidder.

N: B: Please submit Photo Copies of all documents as per tender instructions.

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Checklist for ISO and GMP

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

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.

Yes

Signature of the bidder.

Financial Bids.

Sl.No	Name of the Drug	Specification	Name of the manufacturer	Rate Quoted Each(Excluding GST but inclusive of all other taxes & duties)	Remarks
1					
2					
3					

NB: The bidder can use separate sheet with the above proforma and any change in proforma is liable for rejection of the tender.

Signature of the bidder.

Yes
✓