

**Terms and Conditions for Supply of
Drugs & Medical Consumables
For
Puri District**

Chief District Medical & Public Health Officer
(on rate contract basic for one year)

Tel / Fax: 06752-222124/232294

E-Mail-cdspuri@gmail.com

**TENDER DOCUMENT FOR SUPPLY
OF
DRUGS & MEDICAL CONSUMABLES**

LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT: 14.09.2020 upto 1 P.M

DATE & TIME FOR OPENING OF TENDER DOCUMENTS: 14.09.2020 at 3.30 P.M

**PLACE OF OPENING OF TENDER
AND**

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER**

ADDRESS FOR COMMUNICATION

AND

HOSPITAL SQUARE, GRAND ROAD PURI

RECEIPT OF BID DOCUMENT

PURI

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER:PURI

Grand Road, Medical Square, Puri. Pin No.-752002

Phone No-06752-222124(O) & 232294(C.S), E-Mail ID-cdspuri@gmail.com

No. 6013 Sub Store Puri Dated. 03.09.2020

TENDER CALL NOTICE

Sealed Tenders are invited from the Reputed Manufacturers, Authorized Distributors having valid distributor license from principal manufacturer, EPM & GEM Rate contract Firms for supply of the Drugs & Medical Consumables,for Puri District during the year 2020-21. The rate should be quoted including all incidental charges but excluding of GST. as admissible by the Govt. of Odisha. The supply should be door delivery & no freight charges should be borne by this Office.

The tender proposals should reach to the undersigned on or before At **14.09.2020 1PM** and the same will be opened on dated **14.09.2020 At 3.30 P.M** in the office chamber of the C.D.M & P.H.O., Puri in presence of the tenderers or their authorised representatives. The authority reserves full rights to accept or reject any or all quotations without assigning any reason thereof.

Receipt of Tender

The sealed tender must be sent through Regd. Post/Speed Post/ Courier Services only.

Tender Cost

The Bidders have to download the Tender Documents directly from the WEBSITE available at www.puri.nic.in. The Tender Paper cost fee of Rs.1000/- by way of separate Bank Draft drawn in favour of Rogi Kalyan Samiti,DHH ,Puri payable atPuri

E.M.D

- (i) The tenderer is required to submit the earnest money deposit amounting to Rs.10,000.00 (Ten thousand) only in shape of bank draft from any nationalized bank in favour of Rogi Kalyan Samiti,DHH ,Puri
- (ii) The E.M.D of the unsuccessful bidder will be returned only after finalization of the tender.
- (iii) The E.M.D of the successful bidder will be returned only after submission of the performance security.
- (iv) The E.M.D will be forfeited if the successful bidder will refuse to supply the indented items.

Terms & Conditions

- (i) The bidders are to submit their tenders in separate sealed covered envelopes for technical bid & price bid by superscribing Cover 'A' (Technical Bid) & Cover 'B' (Price Bid) and both the covers should be put into a third cover , which should be superscribed as '**TENDER FOR SUPPLY OF DRUGS & MEDICAL CONSUMABLES FOR PURI DISTRICT**'.
- (ii) Tenders shall be opened on due date and time as mentioned above in case the scheduled date is declared as Govt. holiday then such date shall automatically shifted to next working day.
- (iii) The price bid will be opened only those bidders who have qualified in the technical bid & should be submitted as per format with signature & Seal.
- (iv) The rate will be valid up to one year from the date of approval.
- (v) Preference will be given to the MSE/SSI units of the state of Odisha as per MSME Development Policy -2009 and IPR-2007.

- (vi) In case of any tender amendment and clarification, responsibility thereon lies with the tenderer to collect the same from the Web site before the last date of submission of tender & purchaser shall have no responsibility for any delay/omission on part of the tender.
- (vii) Order will be given at the time of non-supply from OSMCL and as per the requirement as well as availability of funds.

Documents to be submitted with the Technical Bid

- (i) Attested copy of GST Certificate, Valid Drug License from the competent authority are to be attached in the tender proposal.
- (ii) Manufacturer must be an ISO certified organisation. Xerox copy of valid ISO certificate should be attached.
- (iii) Manufacturer must have a valid GMP/WHO GMP certificate.
- (iv) The Bidder should have 3 Years market standing in supply of items to Govt/corporate/PSU hospitals in India, copy must be submitted with the tender.
- (v) In case of authorised distributor the authorisation certificate from the principal manufacturer must be submitted with the tender proposal.
- (vi) The Annual turnover of the tendering firm should be Rs.1 Crore or more in each financial year and last preceding 3(three) financial years duly certified by a chartered accountant.
- (vii) The bidder is required to provide a self declaration in an affidavit (as per annexure -1) that he has not been black listed by any Govt. organisation & he has gone through the tender document carefully and shall accept all terms and conditions of the document.

Supply

- (i) The supply should be door delivery i.e Central Store, Puri within 7 days from the date of issue of the purchase order to meet the emergency need.
- (ii) All the items should be packed as per the unit pack size as mentioned in the price bid, no loose items should be accepted.
- (iii) The supply should be in less no of batches with remaining shelf life of at least 5/6th of the stipulated shelf life from the date of manufacturing of that product.
- (iv) At the time of supply the supplier must submit a test report of the batches being supplied from approved NABL laboratory that the supplied medicines & consumables are of standard quality basing on which the medicines can be used/distributed.
- (v) The Dist. Authority will also do random tasting of the supplied medicines in NABL approved laboratory for which quality testing, packing, forwarding charges if any will be borne by the supplier.

Payment.

- (i) 100% payment will be released only after completion of the supply.

Chief District Medical & Public Health Officer:Puri.

DECLARATION FORM

I / Wehaving My / our
.....office at.....do declare
that I / We have carefully read all the terms & conditions of tender of the _____, Odisha
for the supply of Drugs & Medical Consumables for Puri district. The approved rate will remain valid for
a period of one year from the date of approval. I will abide with all the terms & conditions set forth in
the tender paper Reference no.

I/We do hereby declare that I/We have not been de-recognised / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organisation / Govt. Health Institutions for
supply of Not of Standard Quality(NSQ) items / part-supply / non-supply.

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 5 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 further declare that I / We possess valid manufacturing license / authorised
distributor bearing noValid upto I / We
..... do hereby declare
that I / we will supply the _____as per the terms, conditions & specifications of
the tender document.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

LIST OF THE ITEMS

SI No	Name of the items	Specification & Strength	Name of the manufacturer	Price per each
1	Cough Syrup (Terbutaline+Ambroxol+Guaifenesin+Menthol)	100 ml bot		
2	Susp Sucralfate+Oxetacaine	100 ml bot		
3	Carboxymethylcellulose Eye Drop	0.5 % w/v,10 ml vial		
4	Cyclopentolate Eye Drop	1 % w/v 5 ml vial		
5	Moxifloxacin Eye Drop	0.5 % w/v, 5 ml vial		
6	Laxative Syrup	100 ml bot		
7	Diclofenac gel	1 %,15 gm tube		
8	Tab Levateracetam(500 mg)	500 mg per tab		
9	Terbinafine Cream	5 gm tube		
10	Clotrimazole Ointment	10 mg/tube		
11	Mupirocin Ointment	2 % w/w 5 gm tube		
12	Tab Aceclofenac+P.Mol	100 mg+325 mg/tab		
13	Tab Cefpodoxime	200 mg/tab		
14	Tab Cefpodoxime + clavunic Acid	325 mg/tab		
15	Tab Itraconazole	200 mg/tab/cap		
16	Tab Montelukast+Levocetizine	10 mg+5 mg		
17	Uro bag	each		
18	Folleys Catheter(size-16,18)	each		
19	Plastic Apron(disposable)	each		
20	Blood Transfusion set	each		
21	Cord Clamp	each		
22	ECG Jelly	250 gm bot		
23	Ultrasound Jelly	250 gm bot		
24	E.T Tube	each		
25	Micropore	(1 inchx5 mt)		
26	Practoclys enema	each		
27	Drape Sheet(Disposable)	each		
28	Ryles Tube(16 & 18)	each		
29	Mucous Extractor	each		
30	Plastic Container for VTM transportation	each		
31	Zip Pouch(10 x12)	each		
32	Thermocool Box(12 x18)	each		
33	Ice Jelly Pack	each		
34	Parafilm	each		
35	Nelcatheter(no-12,14)	each		
36	Disposable cap	each		
37	Oxygen Mask	each		
38	Operation Gloves(6,6.5,7 & 7.5)	pair		
39	Disposable Examination Gloves	each		
40	Dead Body Cover	each		
41	Intracath Adult	each		
42	Intracath Child	each		
43	Disposable Syringe(2 CC,5 CC,10 CC)	each		
44	Plaster of Paris	kg		
45	Sanitary Napkin	each		
46	Diaper (Child)	each		
47	Naso Gastric Tube	each		

48	HME Filter	each		
49	Nebulisation Mask	each		
50	Catheter Mount	each		
51	Suction Catheter	each		
52	Bassiloid(500 ml)	Each bot		
53	Urometer	each		
54	Ventilator Circuit	each		
55	Paediaset	each		
56	PMO Line	each		